

**INDEPENDENT SCHOOL
DISTRICT #624**



**SCHOOL BOARD
MEETING PACKET**

December 8, 2025

Independent School District No. 624

MISSION STATEMENT

The mission of the White Bear Lake Area School District, the community at the forefront of educational excellence, honoring our legacy and courageously building the future, is to ensure each student realizes their unique talents and abilities, and makes meaningful contributions with local and global impact through a vital system distinguished by:

- *Students who design and create their own future*
- *A culture that respects diverse people and ideas*
- *Safe, nurturing and inspiring experiences*
- *Exceptional staff and families committed to student success*
- *Abundant and engaged community partners*

INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110

To: Members of the School Board

From: Dr. Wayne Kazmierczak
Superintendent of Schools

Date: December 3, 2025

A meeting of the White Bear Lake Area School Board will be held on **Monday, December 8, 2025** at 5:30 p.m. in Room 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting is open to the public.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order
2. Roll Call
3. Pledge of Allegiance
4. Approve Agenda
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payment of Invoices
 - c. Acceptance of Gifts
 - d. Approve Field Trips
 - e. Human Resources Items

B. PUBLIC FORUM

During the Public Forum any person may address the School Board on a topic of interest or concern. Listed below are the procedures.

1. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes. (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: publiccomment@isd624.org, or by phone at 651-407-7563.
4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized.

Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.

5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

C. INFORMATION ITEMS

1. Superintendent's Report

D. DISCUSSION ITEMS

1. Presentation and Public Hearing Related to the Proposed 2025 Payable 2026 Property Tax Levy - *The Public Hearing will start at 6:00 p.m.*
2. First Reading of School Board Policies:
 - a. 402, Disability Nondiscrimination Policy;
 - b. 423, Employee-Student Relationships; and
 - c. 611, Homeschooling.The policies listed above will be on the January 12, 2026 or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Action on Certification of 2025 Payable 2026 Property Tax Levy
2. Action on the Acceptance of Brosious Grants
3. Action on Tentative Agreement - 2025-27 Fiscal Years International Union of Operating Engineers Local No. 70 Custodial Unit
4. Action on School Board Policies:
 - a. 305, Policy Implementation;
 - b. 306, Administrator Code of Ethics;
 - c. 608, Instructional Services - Special Education; and
 - d. 722, Public Data and Data Subject Requests.

F. BOARD FORUM

G. ADJOURNMENT

A. PROCEDURAL ITEMS

AGENDA ITEM: **Consent Agenda**
MEETING DATE: **December 8, 2025**
SUGGESTED DISPOSITION: **Action Items**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

The Consent Agenda is designed to expedite the handling of routine and miscellaneous official business of the School Board. The entire agenda may be adopted by the Board in one motion. The motion for adoption is not debatable. By request of an individual Board member, an item can be removed from the Consent Agenda and placed upon the regular agenda for consideration and action.

Consent Agenda

- a) Approval of Minutes
- b) Payment of Invoices
- c) Acceptance of Gifts
- d) Field Trip Request(s)
- e) Human Resources Items

RECOMMENDED ACTION:

BE IT RESOLVED by the School Board of Independent School District No. 624 that Consent Agenda items, A-5a through A-5e, be approved as written, and a copy of the agenda items is attached to the minutes.

AGENDA ITEM: **School Board Minutes**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **School Board Clerk**

BACKGROUND:

The School Board minutes from last month's meeting are being presented for approval by the School Board.

RECOMMENDED ACTION:

Approve minutes.

**INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110**

A meeting of the White Bear Lake Area School Board was held on **Monday, November 10, 2025** at 5:30 p.m. in Boardroom 200 at the Sunrise Park District Service Center, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

1. Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Absent: none.
Ex-Officio: Dr. Wayne Kazmierczak.
3. Pledge of Allegiance.
4. Ellison moved and Daniels seconded to approve the agenda as presented.
Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.
Skaar made a motion to record and live stream the public forum.
Thompson made an objection to Skaar's motion to record and live stream the public forum. ***Voice vote: Ayes, Daniels, Ellison, Streiff Oji, Thompson, Arcand, Beloyed. Nays, Skaar. Objection carried.***
Skaar made a motion to allow the public forum speakers to finish their statement without a time limit or the tap of the gavel. There was no second.
Skaar made a motion to add to the agenda progress of enrollment procedures in the high school. There was no second.
5. Ellison moved and Daniels seconded to approve the consent agenda consisting of:
 - a. Minutes for Board meeting on October 13, 2025, and October 27, 2025;
 - b. Monthly invoices, all of which met the standards and guidelines as set by the School Board - *removed from consent agenda*;
 - c. Resolution regarding acceptance of gifts with thank you letters directed to the donors;
 - d. Field trips;
 - e. Resolution regarding personnel items;
 - f. Quarterly Investment Update; and
 - g. Quarterly Revenue and Expenditure Report - *removed from consent agenda.****Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***
Skaar made a motion to remove A-5b, Monthly Invoices and A-5g, Quarterly Revenue and Expenditure Report from the consent agenda.
Thompson moved and Beloyed seconded to approve the Monthly invoices, all of which met the standards and guidelines as set by the School Board and the Quarterly Revenue and Expenditure Report. ***Roll call vote: Ayes, Daniels, Ellison, Streiff Oji, Thompson, Arcand, Beloyed. Nays, Skaar. Motion carried.***

B. PUBLIC FORUM - Brad Nelson, Dianna Delaney

Skaar began to discuss. Ellison made a Point of Order that the agenda does not allow for discussion during the public forum portion of the meeting.

C. INFORMATION ITEMS

1. Student Recognition - Students who participated in state and national level competitions in Girls and Boys Cross Country were recognized and congratulated.
2. Superintendent's Report - Dr. Kazmierczak highlighted several news items in the White Bear Lake Area School District including; Veteran's Day events, the White Bear Lake Area High School Fall Musical Cinderella, Coffee with Dr K, Emergency Closing alerts, and Kindergarten Registration.

D. DISCUSSION ITEMS

1. 2024-25 Comprehensive Achievement and Academic Readiness Summary and Achievement & Integration Progress Report.
2. First Reading of School Board Policies: a. 305, Policy Implementation; b. 306, Administrator Code of Ethics; c. 608, Instructional Services - Special Education; and d. 722, Public Data and Data Subject Requests. The policies listed above will be on the December 8, 2025 agenda or subsequent agenda for a second reading.

E. OPERATIONAL ITEMS

1. Thompson moved and Daniels seconded to approve the action on 2026-27 Course Proposals. **Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.**
2. Ellison moved and Beloyed seconded to approve the action on 2026-27 and 2027-28 Calendars. **Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.**
3. Beloyed moved and Thompson seconded to approve the Bid for White Bear Lake Area High School Roof Replacement Project in the amount of \$347,735. **Roll call vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.**
4. Daniels moved and Thompson seconded to approve the Action on School Board Policies: a. 301, School District Administration; b. 302, Superintendent; c. 303, Superintendent Selection; d. 422, Policies Incorporated by Reference; and e. 523, Policies Incorporated by Reference. **Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.**

F. BOARD FORUM

G. LABOR NEGOTIATIONS *This portion of the meeting may be closed to consider strategy for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiation proposals, conducted pursuant to Minn. Stat. 179A.01 to 179A.25.*

Ellison moved and Thompson seconded to go into closed session at 7:08 p.m. ***Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***

Ellison moved and Skaar seconded to go into open session at 7:23 p.m. ***Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***

H. ADJOURNMENT Ellison moved a seconded Thompson to adjourn the meeting at 7:23 p.m. ***Voice vote: Ayes, Daniels, Ellison, Skaar, Streiff Oji, Thompson, Arcand, Beloyed. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

INDEPENDENT SCHOOL DISTRICT NO. 624
WHITE BEAR LAKE, MN 55110

A work session of the White Bear Lake Area School Board was held on **Monday, November 24, 2025** at 5:30 p.m. in Boardroom 200 at the District Service Center at Sunrise Park, 2399 Cedar Avenue, White Bear Lake, MN. This meeting was open to the public and a recording is posted on the website.

AGENDA

A. PROCEDURAL ITEMS

1. Call to Order - Chair Arcand called the meeting to order at 5:30 p.m.
2. Roll Call - Present: Ellison, Skaar, Arcand, Beloyed, Daniels. Absent: Streiff Oji, Thompson.

B. DISCUSSION ITEMS

1. Fall Activities Update
2. North Star Elementary Update
3. Transition Education Center Update

D. ADJOURNMENT

Ellison moved and Beloyed seconded to adjourn the meeting at 6:47 p.m. ***Voice vote: Ayes, Ellison, Skaar, Arcand, Beloyed, Daniels. Nays, none. Motion carried.***

Submitted by: Kathleen Daniels, clerk

AGENDA ITEM: **Monthly Check Registers**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations;**
Andi Johnson, Director of Finance

BACKGROUND:

Enclosed in this packet are the monthly check registers for the previous period.

RECOMMENDED ACTION:

Administration recommends that the Board approve the payments itemized in the check registers.

White Bear Lake Area Schools

Electronic Transfers - November 2025

		11/14/2025	11/28/2025
Direct Deposit	900753492 - 900755013	2,618,462.99	
Direct Deposit	900755014 - 900756536		2,412,490.06

Check Legend
A - ACH
C - Continuous Void
R - Regular Check
S - Single Check (if multiple invoices to vendor, separate check per invoice)
V - Void Check

Check Number	Vendor	Amount	OBJ Description	Check Date	Check Type
116823	WISTIA	\$ (100.00)	FEES FOR SERVICES	11/18/2025	V
116823	WISTIA	\$ (100.00)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
116823	WISTIA	\$ 100.00	FEES FOR SERVICES	11/18/2025	V
117079	ROGERS, GAVIN	\$ (100.00)	FEES FOR SERVICES	11/18/2025	V
117079	ROGERS, GAVIN	\$ (100.00)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
117079	ROGERS, GAVIN	\$ 100.00	FEES FOR SERVICES	11/18/2025	V
117774	DIMENSIONS EDUC RESEARCH FOUNDATION	\$ (263.35)	GENERAL SUPPLIES	11/18/2025	V
117774	DIMENSIONS EDUC RESEARCH FOUNDATION	\$ (263.35)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
117774	DIMENSIONS EDUC RESEARCH FOUNDATION	\$ 263.35	GENERAL SUPPLIES	11/18/2025	V
118077	DELLWOOD COUNTRY CLUB	\$ (720.49)	GENERAL SUPPLIES	11/18/2025	V
118077	DELLWOOD COUNTRY CLUB	\$ (720.49)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
118077	DELLWOOD COUNTRY CLUB	\$ 720.49	GENERAL SUPPLIES	11/18/2025	V
118334	DAWE, ALLISON	\$ (120.00)	FEES FROM PATRONS	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (518.45)	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (518.45)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (137.72)	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (137.72)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (43.05)	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (43.05)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (19.28)	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ (19.28)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ 19.28	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ 43.05	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ 137.72	REPAIR SUPPLIES	11/18/2025	V
118978	MIDWEST BUS PARTS INC	\$ 518.45	REPAIR SUPPLIES	11/18/2025	V
119525	WEBER, CRAIG	\$ (139.00)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
119525	WEBER, CRAIG	\$ (69.50)	FEES FOR SERVICES	11/18/2025	V
119525	WEBER, CRAIG	\$ (69.50)	FEES FOR SERVICES	11/18/2025	V
119525	WEBER, CRAIG	\$ 69.50	FEES FOR SERVICES	11/18/2025	V
119525	WEBER, CRAIG	\$ 69.50	FEES FOR SERVICES	11/18/2025	V
119695	HOENIGSCHMIDT, KAYLEA	\$ (174.00)	EDUC PURPOSES-OTHER AGENCY	11/18/2025	V
119695	HOENIGSCHMIDT, KAYLEA	\$ (131.00)	EDUC PURPOSES-OTHER AGENCY	11/18/2025	V
119695	HOENIGSCHMIDT, KAYLEA	\$ (45.00)	EDUC PURPOSES-OTHER AGENCY	11/18/2025	V
119695	HOENIGSCHMIDT, KAYLEA	\$ (45.00)	EDUC PURPOSES-OTHER AGENCY	11/18/2025	V
119872	WASHINGTON CTY PUBLIC HEALTH	\$ (203.00)	FEES FOR SERVICES	11/18/2025	V
119872	WASHINGTON CTY PUBLIC HEALTH	\$ (203.00)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
119872	WASHINGTON CTY PUBLIC HEALTH	\$ 203.00	FEES FOR SERVICES	11/18/2025	V
122075	FINN SISU	\$ (116.80)	GENERAL SUPPLIES	11/18/2025	V
122075	FINN SISU	\$ (116.80)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
122075	FINN SISU	\$ 116.80	GENERAL SUPPLIES	11/18/2025	V
123558	REGION 4AA	\$ (100.00)	FIELD TRIP	11/18/2025	V
123558	REGION 4AA	\$ (100.00)	MISC REVENUE-LOCAL SOURCE	11/18/2025	V
123558	REGION 4AA	\$ 100.00	FIELD TRIP	11/18/2025	V
148485	ISD #191 BURNSVILLE EAGAN SAVAGE	\$ (220.00)	FIELD TRIP	11/10/2025	V
148571	INDEPENDENT SCHOOL DISTRICT 877	\$ (150.00)	FEES ROM PATRON	11/10/2025	V
148999	SKOLD SPECIALTY CONTRACTING LLC	\$ (2,470.00)	BUILDING ACQUISITION/CONSTRUCT	11/10/2025	V
149024	AED SUPERSTORE	\$ 327.00	GENERAL SUPPLIES	11/5/2025	R
149024	AED SUPERSTORE	\$ 1,035.00	GENERAL SUPPLIES	11/5/2025	R
149025	AIM ELECTRONICS INC	\$ 6,280.00	EQUIPMENT	11/5/2025	R
149026	AMERICAN MESSAGING SERVICES	\$ 20.93	TELEPHONE	11/5/2025	R
149027	ARROWWOOD RESORT & CONF CTR	\$ 1,999.06	TRAVEL	11/5/2025	R
149028	ARVIG	\$ 24,713.52	REPAIR & MAINTENANCE	11/5/2025	R
149029	ASSOCIATED HEARING OF ST PAUL	\$ 304.95	REPAIR SUPPLIES	11/5/2025	R
149029	ASSOCIATED HEARING OF ST PAUL	\$ 304.95	REPAIR SUPPLIES	11/5/2025	R
149030	BRENNAN SCHACHTNER PHOTOGRAPHY	\$ 1,300.00	FEES FOR SERVICES	11/5/2025	R
149031	BSN SPORTS, LLC	\$ 312.63	GENERAL SUPPLIES	11/5/2025	R
149031	BSN SPORTS, LLC	\$ 656.98	COST OF MATERIALS FOR RES	11/5/2025	R
149031	BSN SPORTS, LLC	\$ 1,113.00	GENERAL SUPPLIES	11/5/2025	R
149032	CAPITAL ONE TRADE CREDIT	\$ 6.50	CUSTODIAL SUPPLIES	11/5/2025	R
149032	CAPITAL ONE TRADE CREDIT	\$ 20.71	CUSTODIAL SUPPLIES	11/5/2025	R
149032	CAPITAL ONE TRADE CREDIT	\$ 33.46	CUSTODIAL SUPPLIES	11/5/2025	R
149032	CAPITAL ONE TRADE CREDIT	\$ 77.52	CUSTODIAL SUPPLIES	11/5/2025	R

149032	CAPITAL ONE TRADE CREDIT	\$	78.47	REPAIR SUPPLIES	11/5/2025	R
149032	CAPITAL ONE TRADE CREDIT	\$	125.86	REPAIR SUPPLIES	11/5/2025	R
149033	CARGILL INC	\$	2,073.19	SNOW REMOVAL	11/5/2025	R
149034	CUMMINS SALES AND SERVICE	\$	2,213.55	REPAIR & MAINTENANCE	11/5/2025	R
149035	DEEP PORTAGE	\$	15,996.00	FIELD TRIP	11/5/2025	R
149036	CENTRAL NETWORK RETAIL GROUP	\$	38.16	CUSTODIAL SUPPLIES	11/5/2025	R
149037	GAME TIME ASSIGNING	\$	768.00	FEES FOR SERVICES	11/5/2025	R
149038	PT INTERMEDIATE HOLDINGS IV LLC	\$	772.81	REPAIR & MAINTENANCE	11/5/2025	R
149039	HILLER'S FLOORING AMERICA	\$	1,000.00	REPAIR & MAINTENANCE	11/5/2025	R
149039	HILLER'S FLOORING AMERICA	\$	26,408.40	REPAIR & MAINTENANCE	11/5/2025	R
149039	HILLER'S FLOORING AMERICA	\$	38,447.94	REPAIR & MAINTENANCE	11/5/2025	R
149039	HILLER'S FLOORING AMERICA	\$	360,009.00	REPAIR & MAINTENANCE	11/5/2025	R
149040	HUBBARD, MICHELLE	\$	400.00	GENERAL SUPPLIES	11/5/2025	R
149041	IMPERIAL DADE	\$	157.70	CUSTODIAL SUPPLIES	11/5/2025	R
149041	IMPERIAL DADE	\$	188.22	CUSTODIAL SUPPLIES	11/5/2025	R
149041	IMPERIAL DADE	\$	1,535.23	CUSTODIAL SUPPLIES	11/5/2025	R
149042	JOHNSON, JUSTIN	\$	99.00	FEES ROM PATRON	11/5/2025	R
149042	JOHNSON, JUSTIN	\$	99.00	FEES ROM PATRON	11/5/2025	R
149043	LINDENMEYR MUNROE	\$	348.00	GENERAL SUPPLIES	11/5/2025	R
149044	OTTER LAKE PTA	\$	650.00	INSTRUCTIONAL SUPPLIES	11/5/2025	R
149045	RAMSEY COUNTY PARKS/REC DEPT	\$	1,475.00	SHORT-TERM RENTALS & LEASES	11/5/2025	R
149045	RAMSEY COUNTY PARKS/REC DEPT	\$	1,610.00	SHORT-TERM RENTALS & LEASES	11/5/2025	R
149045	RAMSEY COUNTY PARKS/REC DEPT	\$	10,766.70	SHORT-TERM RENTALS & LEASES	11/5/2025	R
149046	REGION 4AA	\$	930.00	ADMISSION/STUDENT ACTIVIT	11/5/2025	R
149047	SITEIMPROVE INC	\$	4,876.62	NON INST SOFTWARE LICENSES	11/5/2025	R
149048	TWIN CITY HARDWARE COMPANY INC	\$	158.40	REPAIR SUPPLIES	11/5/2025	R
149048	TWIN CITY HARDWARE COMPANY INC	\$	214.51	REPAIR SUPPLIES	11/5/2025	R
149049	VLIEGER, DANIEL	\$	51.00	FEES FOR SERVICES	11/5/2025	R
149050	PARENT BOOSTER USA	\$	150.00	FEES ROM PATRON	11/10/2025	R
149051	SKOLD SPECIALTY CONTRACTING LLC	\$	2,470.00	BUILDING ACQUISITION/CONSTRUCT	11/10/2025	R
149052	IUOE LOCAL 70	\$	86.87	PAY DED & EMP CONTRB	11/12/2025	R
149052	IUOE LOCAL 70	\$	1,718.13	PAY DED & EMP CONTRB	11/12/2025	R
149053	MESSERLI & KRAMER PA	\$	-	PAY DED & EMP CONTRB	11/12/2025	R
149053	MESSERLI & KRAMER PA	\$	428.26	PAY DED & EMP CONTRB	11/12/2025	R
149054	MINNESOTA TEAMSTERS NO. 320	\$	859.50	PAY DED & EMP CONTRB	11/12/2025	R
149055	RAUSCH STURM	\$	-	PAY DED & EMP CONTRB	11/12/2025	R
149055	RAUSCH STURM	\$	820.13	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	(28.77)	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	12.09	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	18.79	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	29.60	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	33.05	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	37.50	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	62.70	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	109.21	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	150.00	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	276.91	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	441.18	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	1,367.10	PAY DED & EMP CONTRB	11/12/2025	R
149056	SCHOOL SERVICE EMPLOYEES	\$	6,201.42	PAY DED & EMP CONTRB	11/12/2025	R
149057	WBL AREA EDUCATIONAL FOUNDATION	\$	156.12	PAY DED & EMP CONTRB	11/12/2025	R
149058	WHITE BEAR LAKE FOOD SERV	\$	-	PAY DED & EMP CONTRB	11/12/2025	R
149058	WHITE BEAR LAKE FOOD SERV	\$	-	PAY DED & EMP CONTRB	11/12/2025	R
149058	WHITE BEAR LAKE FOOD SERV	\$	1,750.00	PAY DED & EMP CONTRB	11/12/2025	R
149059	AMERGIS HEALTHCARE STAFFING INC	\$	486.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	R
149059	AMERGIS HEALTHCARE STAFFING INC	\$	810.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	R
149059	AMERGIS HEALTHCARE STAFFING INC	\$	1,134.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	R
149059	AMERGIS HEALTHCARE STAFFING INC	\$	1,890.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	R
149060	AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$	129.00	DUES AND MEMBERSHIPS	11/12/2025	R
149061	ARVIG	\$	2,349.30	FEES FOR SERVICES	11/12/2025	R
149062	BAER RIDGE SIGNS LLC	\$	341.00	GENERAL SUPPLIES	11/12/2025	R
149063	BC SOLUTIONS	\$	183.15	REPAIR SUPPLIES	11/12/2025	R
149064	BOLDT, JAMES	\$	100.00	FEES FOR SERVICES	11/12/2025	R
149065	BOLDT, MARY	\$	50.00	FEES FOR SERVICES	11/12/2025	R
149066	CENTURY COLLEGE	\$	2,464.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	R
149067	CHROMEBOOKPARTS.COM	\$	134.85	NON-INSTRUCTIONAL TECH DEVICES	11/12/2025	R
149068	CINTAS CORP	\$	151.58	GENERAL SUPPLIES	11/12/2025	R
149068	CINTAS CORP	\$	254.83	GENERAL SUPPLIES	11/12/2025	R
149069	CITY OF HUGO	\$	238.99	WATER & SEWER	11/12/2025	R
149069	CITY OF HUGO	\$	288.07	WATER & SEWER	11/12/2025	R

149069	CITY OF HUGO	\$	906.08	WATER & SEWER	11/12/2025	R
149069	CITY OF HUGO	\$	1,001.18	WATER & SEWER	11/12/2025	R
149069	CITY OF HUGO	\$	1,719.18	WATER & SEWER	11/12/2025	R
149069	CITY OF HUGO	\$	2,386.54	WATER & SEWER	11/12/2025	R
149070	CLEAR PERFECTION WINDOW CLEANING LLC	\$	1,768.00	FEES FOR SERVICES	11/12/2025	R
149071	CRESCENT ELECTRIC SUPPLY CO	\$	414.99	REPAIR SUPPLIES	11/12/2025	R
149072	CUMMINS SALES AND SERVICE	\$	886.86	REPAIR SUPPLIES	11/12/2025	R
149073	DAKOTA TRUCK UNDERWRITERS	\$	21,482.00	WORKERS' COMPENSATION	11/12/2025	R
149074	DANUS DESIGN STUDIO	\$	270.00	FEES FOR SERVICES	11/12/2025	R
149075	DASH SPORTS LLC	\$	552.00	FEES FOR SERVICES	11/12/2025	R
149075	DASH SPORTS LLC	\$	708.00	FEES FOR SERVICES	11/12/2025	R
149075	DASH SPORTS LLC	\$	828.00	FEES FOR SERVICES	11/12/2025	R
149075	DASH SPORTS LLC	\$	1,180.00	FEES FOR SERVICES	11/12/2025	R
149076	DATA RECOGNITION CORPORATION	\$	150.86	TEXTBOOKS-WORKBOOKS	11/12/2025	R
149077	DEMCO INC	\$	131.29	MEDIA RESOURCES	11/12/2025	R
149077	DEMCO INC	\$	154.18	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149077	DEMCO INC	\$	322.43	MEDIA RESOURCES	11/12/2025	R
149078	DONATELLI'S	\$	220.00	FOOD	11/12/2025	R
149079	DV FLOORING LLC	\$	7,926.00	REPAIR & MAINTENANCE	11/12/2025	R
149080	ECKROTH MUSIC	\$	-		11/12/2025	C
149081	ECKROTH MUSIC	\$	(70.00)	REPAIR & MAINTENANCE	11/12/2025	R
149081	ECKROTH MUSIC	\$	27.54	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149081	ECKROTH MUSIC	\$	137.70	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149081	ECKROTH MUSIC	\$	144.20	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149081	ECKROTH MUSIC	\$	156.50	REPAIR & MAINTENANCE	11/12/2025	R
149081	ECKROTH MUSIC	\$	197.00	REPAIR & MAINTENANCE	11/12/2025	R
149081	ECKROTH MUSIC	\$	252.70	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149082	EHRENBERG, JASON	\$	99.00	FEES FROM PATRONS	11/12/2025	R
149082	EHRENBERG, JASON	\$	99.00	FEES FROM PATRONS	11/12/2025	R
149082	EHRENBERG, JASON	\$	119.00	FEES FROM PATRONS	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	11.98	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	11.98	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	11.98	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	11.98	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	11.98	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	18.57	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	18.57	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	18.57	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	18.57	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	33.54	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	35.14	FOOD	11/12/2025	R
149083	FERNDAL MARKET LLC	\$	36.74	FOOD	11/12/2025	R
149084	FIRST	\$	6,300.00	DUES AND MEMBERSHIPS	11/12/2025	R
149085	FLURY, NOREEN	\$	67.14	FOOD	11/12/2025	R
149086	CENTRAL NETWORK RETAIL GROUP	\$	19.99	CUSTODIAL SUPPLIES	11/12/2025	R
149086	CENTRAL NETWORK RETAIL GROUP	\$	54.95	CUSTODIAL SUPPLIES	11/12/2025	R
149086	CENTRAL NETWORK RETAIL GROUP	\$	62.45	CUSTODIAL SUPPLIES	11/12/2025	R
149087	GENERATION GENIUS INC	\$	400.00	INST SOFTWARE LICENSES	11/12/2025	R
149088	THE GOOD ACRE	\$	(21.21)	FOOD	11/12/2025	R
149088	THE GOOD ACRE	\$	256.64	FOOD	11/12/2025	R
149088	THE GOOD ACRE	\$	691.44	FOOD	11/12/2025	R
149088	THE GOOD ACRE	\$	945.96	FOOD	11/12/2025	R
149089	GRAMS, COLLEEN	\$	69.00	FEES FROM PATRONS	11/12/2025	R
149089	GRAMS, COLLEEN	\$	105.00	FEES FROM PATRONS	11/12/2025	R
149090	GROTH MUSIC CO	\$	7.19	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149090	GROTH MUSIC CO	\$	19.16	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149091	HALO TRANSPORTATION	\$	3,465.00	TRANS CONT-PRIV CARR	11/12/2025	R
149092	HAVLICEK, AARON	\$	99.00	FEES FROM PATRONS	11/12/2025	R
149092	HAVLICEK, AARON	\$	99.00	FEES FROM PATRONS	11/12/2025	R
149093	HEALTHPARTNERS	\$	4,159.35	ADMIN FEES DENTAL	11/12/2025	R
149093	HEALTHPARTNERS	\$	48,612.84	STOP/LOSS FEES	11/12/2025	R
149093	HEALTHPARTNERS	\$	49,484.27	ADMINISTRATION FEES	11/12/2025	R
149094	HEGGERTY PHONEMIC AWARENESS	\$	907.20	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149095	HOUGHTON MIFFLIN HARCOURT	\$	660.00	INST SOFTWARE LICENSES	11/12/2025	R
149095	HOUGHTON MIFFLIN HARCOURT	\$	660.14	TEXTBOOKS-WORKBOOKS	11/12/2025	R
149096	HUGO EQUIPMENT CO	\$	1,635.03	SNOW REMOVAL	11/12/2025	R
149097	IMPERIAL DADE	\$	-		11/12/2025	C
149098	IMPERIAL DADE	\$	69.36	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	90.74	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	272.10	CUSTODIAL SUPPLIES	11/12/2025	R

149098	IMPERIAL DADE	\$	463.41	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	471.92	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	627.65	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	778.84	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	1,068.75	GENERAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	1,248.54	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	1,317.11	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	1,720.76	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	2,134.12	CUSTODIAL SUPPLIES	11/12/2025	R
149098	IMPERIAL DADE	\$	3,983.45	CUSTODIAL SUPPLIES	11/12/2025	R
149099	INSTANT RETAIL SYSTEMS	\$	200.00	NON INST SOFTWARE LICENSES	11/12/2025	R
149100	INTERMEDIATE DISTRICT 287	\$	1,799.98	TUITION-MN DISTRICTS	11/12/2025	R
149101	ISD #625 ST PAUL PUBLIC SCHOOLS	\$	5,207.46	TUITION-MN DISTRICTS	11/12/2025	R
149102	JOHNSON, JANELLE	\$	14.75	DEFERRED REVENUE	11/12/2025	R
149103	JUST RIGHT READER	\$	264.00	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149104	KIDCREATE STUDIO WDBY	\$	600.00	FEES FOR SERVICES	11/12/2025	R
149104	KIDCREATE STUDIO WDBY	\$	600.00	FEES FOR SERVICES	11/12/2025	R
149105	LANGUAGE LINE SERVICES	\$	1,294.52	INTERPRETER - FOR LANG <\$25K	11/12/2025	R
149106	LB CARLSON LLP	\$	7,500.00	FEES FOR SERVICES	11/12/2025	R
149107	LORENZ BUS SERVICE INC	\$	1,500.00	TRAVEL	11/12/2025	R
149107	LORENZ BUS SERVICE INC	\$	2,399.50	PRIVATE CARRIER	11/12/2025	R
149108	MEUWISSEN, KIMBERLY	\$	150.00	FEES FOR SERVICES	11/12/2025	R
149109	MHS	\$	236.25	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	R
149110	MICHIGAN ASSOC OF SECONDARY SCHOOL PRINCIPALS	\$	1,100.00	CONTRACTS <\$25,000	11/12/2025	R
149111	MID MINNESOTA STORAGE	\$	285.00	FEES FOR SERVICES	11/12/2025	R
149112	MIDWEST BUS PARTS INC	\$	14.64	REPAIR SUPPLIES	11/12/2025	R
149112	MIDWEST BUS PARTS INC	\$	114.59	REPAIR SUPPLIES	11/12/2025	R
149112	MIDWEST BUS PARTS INC	\$	115.95	REPAIR SUPPLIES	11/12/2025	R
149112	MIDWEST BUS PARTS INC	\$	115.95	REPAIR SUPPLIES	11/12/2025	R
149112	MIDWEST BUS PARTS INC	\$	181.50	REPAIR SUPPLIES	11/12/2025	R
149112	MIDWEST BUS PARTS INC	\$	209.50	REPAIR SUPPLIES	11/12/2025	R
149113	MINNETONKA GIRLS HOOPS BOOSTER CLUB	\$	150.00	FIELD TRIP	11/12/2025	R
149114	MITSCH-WOOD, KATHLEEN	\$	220.00	FEES FOR SERVICES	11/12/2025	R
149115	MN ASSOC OF STUDENT COUNCILS	\$	85.00	DUES AND MEMBERSHIPS	11/12/2025	R
149116	MN JUNIOR HIGH MATH LEAGUE	\$	200.00	DUES AND MEMBERSHIPS	11/12/2025	R
149116	MN JUNIOR HIGH MATH LEAGUE	\$	250.00	FIELD TRIP	11/12/2025	R
149117	MTEC RESULTS	\$	55.00	FIELD TRIP	11/12/2025	R
149117	MTEC RESULTS	\$	55.00	FIELD TRIP	11/12/2025	R
149118	MUMBLEAU, JANE	\$	150.00	FEES FOR SERVICES	11/12/2025	R
149119	MUMBLEAU, RICHARD	\$	250.00	FEES FOR SERVICES	11/12/2025	R
149120	NEW DOMINION SCHOOL	\$	1,669.60	TUITION-MN DISTRICTS	11/12/2025	R
149120	NEW DOMINION SCHOOL	\$	5,688.00	SPECIAL ED - CONTRACT SERVICES	11/12/2025	R
149121	NORCOSTCO	\$	346.50	GENERAL SUPPLIES	11/12/2025	R
149122	NORTH CENTRAL TRUCK EQUIPMENT	\$	46.95	REPAIR SUPPLIES	11/12/2025	R
149122	NORTH CENTRAL TRUCK EQUIPMENT	\$	189.40	REPAIR SUPPLIES	11/12/2025	R
149122	NORTH CENTRAL TRUCK EQUIPMENT	\$	207.90	REPAIR SUPPLIES	11/12/2025	R
149122	NORTH CENTRAL TRUCK EQUIPMENT	\$	516.95	REPAIR SUPPLIES	11/12/2025	R
149122	NORTH CENTRAL TRUCK EQUIPMENT	\$	798.55	REPAIR SUPPLIES	11/12/2025	R
149122	NORTH CENTRAL TRUCK EQUIPMENT	\$	928.71	REPAIR SUPPLIES	11/12/2025	R
149123	NORTHLINE TRANSPORTATION	\$	15,996.20	TRANS CONT-PRIV CARR	11/12/2025	R
149123	NORTHLINE TRANSPORTATION	\$	65,968.16	TRANS CONT-PRIV CARR	11/12/2025	R
149124	ODP BUSINESS SOLUTIONS, LLC	\$	51.51	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149124	ODP BUSINESS SOLUTIONS, LLC	\$	53.51	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149124	ODP BUSINESS SOLUTIONS, LLC	\$	121.67	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149125	PARTS TOWN, LLC	\$	543.35	REPAIR SUPPLIES	11/12/2025	R
149126	PINZ	\$	942.47	FIELD TRIP	11/12/2025	R
149127	PRESS PUBLICATIONS	\$	120.50	FEES FOR SERVICES	11/12/2025	R
149127	PRESS PUBLICATIONS	\$	192.80	FEES FOR SERVICES	11/12/2025	R
149128	QUADIENT LEASING	\$	474.42	POSTAGE	11/12/2025	R
149129	REGENTS OF THE UNIV OF MN	\$	454.50	FIELD TRIP	11/12/2025	R
149129	REGENTS OF THE UNIV OF MN	\$	7,000.00	TRAVEL	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	49.78	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	49.78	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	49.78	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	49.78	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	73.61	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	73.61	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	73.61	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	73.61	GARBAGE SERVICE	11/12/2025	R
149130	REPUBLIC SERVICES #894	\$	123.39	GARBAGE SERVICE	11/12/2025	R

149131	SAFE-TREE TRANSPORTATION LLC	\$	18,585.00	TRANS CONT-PRIV CARR	11/12/2025	R
149131	SAFE-TREE TRANSPORTATION LLC	\$	33,075.00	TRANS CONT-PRIV CARR	11/12/2025	R
149132	SCHOLASTIC	\$	98.89	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149132	SCHOLASTIC	\$	109.89	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149132	SCHOLASTIC	\$	109.89	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149133	SCHULTE, DAVE	\$	380.00	FEES FOR SERVICES	11/12/2025	R
149134	SMITH, TODD	\$	275.00	FEES FOR SERVICES	11/12/2025	R
149135	SOCIAL THINKING PUBLISHING	\$	111.38	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	R
149135	SOCIAL THINKING PUBLISHING	\$	455.88	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	R
149136	T-MOBILE	\$	909.38	TELEPHONE	11/12/2025	R
149137	TAK BROADBAND CA LLC	\$	123,986.27	REPAIR & MAINTENANCE	11/12/2025	R
149138	TEKVISIONS, INC.	\$	2,068.00	CAP NON-INSTRUCT TECH HARDWARE	11/12/2025	R
149139	TERMINAL SUPPLY CO	\$	403.26	GROUNDS SUPPLIES	11/12/2025	R
149140	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	462.15	LIFE INSURANCE	11/12/2025	R
149140	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	8,584.00	PAY DED & EMP CONTRB	11/12/2025	R
149140	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	12,983.85	PAY DED & EMP CONTRB	11/12/2025	R
149140	THE LINCOLN NATIONAL LIFE INSURANCE COMPANY	\$	23,137.97	PAY DED & EMP CONTRB	11/12/2025	R
149141	THE MINDFULNESS MOVEMENT	\$	640.00	FEES FOR SERVICES	11/12/2025	R
149141	THE MINDFULNESS MOVEMENT	\$	640.00	FEES FOR SERVICES	11/12/2025	R
149141	THE MINDFULNESS MOVEMENT	\$	720.00	FEES FOR SERVICES	11/12/2025	R
149142	THE PIONEER MANUFACTURING COMPANY	\$	998.73	GROUNDS SUPPLIES	11/12/2025	R
149143	THE TESSMAN COMPANY	\$	1,475.20	GROUNDS SUPPLIES	11/12/2025	R
149144	TAYLOR SALES LLC	\$	5,290.00	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	R
149145	TWIN CITY HARDWARE COMPANY INC	\$	36.40	CUSTODIAL SUPPLIES	11/12/2025	R
149145	TWIN CITY HARDWARE COMPANY INC	\$	38.00	CUSTODIAL SUPPLIES	11/12/2025	R
149145	TWIN CITY HARDWARE COMPANY INC	\$	152.00	CUSTODIAL SUPPLIES	11/12/2025	R
149145	TWIN CITY HARDWARE COMPANY INC	\$	759.22	CUSTODIAL SUPPLIES	11/12/2025	R
149145	TWIN CITY HARDWARE COMPANY INC	\$	115,801.23	BUILDING ACQUISITION/CONSTRUCT	11/12/2025	R
149146	TWIN CITIES DOTS AND POP, LLC	\$	1,001.35	FOOD	11/12/2025	R
149147	UNITED JIU JITSU	\$	600.00	FEES FOR SERVICES	11/12/2025	R
149148	UNIV OF WASHINGTON	\$	8,600.00	FEES FOR SERVICES	11/12/2025	R
149149	UNIVERSAL TRANSIT SERVICES INC	\$	3,060.00	TRANS CONT-PRIV CARR	11/12/2025	R
149149	UNIVERSAL TRANSIT SERVICES INC	\$	3,400.00	TRANS CONT-PRIV CARR	11/12/2025	R
149149	UNIVERSAL TRANSIT SERVICES INC	\$	62,433.60	TRANS CONT-PRIV CARR	11/12/2025	R
149150	UNIVERSITY OF NEBRASKA LINCOLN	\$	1,000.00	SCHOLARSHIPS	11/12/2025	R
149151	VERNIER SOFTWARE	\$	242.80	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149152	VIKING AUTOMATIC SPRINKLER CO	\$	-		11/12/2025	C
149153	VIKING AUTOMATIC SPRINKLER CO	\$	1,340.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	1,890.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	2,220.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	2,230.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	2,390.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	2,470.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	3,010.00	FEES FOR SERVICES	11/12/2025	R
149153	VIKING AUTOMATIC SPRINKLER CO	\$	7,890.00	FEES FOR SERVICES	11/12/2025	R
149154	VIKING ELECTRIC SUPPLY	\$	62.30	REPAIR SUPPLIES	11/12/2025	R
149154	VIKING ELECTRIC SUPPLY	\$	70.91	REPAIR SUPPLIES	11/12/2025	R
149154	VIKING ELECTRIC SUPPLY	\$	95.70	REPAIR SUPPLIES	11/12/2025	R
149154	VIKING ELECTRIC SUPPLY	\$	234.09	REPAIR SUPPLIES	11/12/2025	R
149155	VISUALZ	\$	1,284.30	FEES FOR SERVICES	11/12/2025	R
149156	WALSWORTH PUBLISHING COMPANY INC	\$	3,408.91	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149157	WHITE BEAR TOWNSHIP	\$	2,719.18	WATER & SEWER	11/12/2025	R
149158	WBL HIGH SCHOOL BOYS SOCCER	\$	2,917.35	FEES FOR SERVICES	11/12/2025	R
149159	WBL VOLLEYBALL BOOSTER CLUB	\$	5,271.12	FEES FOR SERVICES	11/12/2025	R
149160	WBLHS CHEER BOOSTER CLUB	\$	816.20	FEES FOR SERVICES	11/12/2025	R
149161	WHOLE PHONICS INC	\$	363.80	INSTRUCTIONAL SUPPLIES	11/12/2025	R
149162	WOLD ARCHITECTS AND ENGINEERS	\$	-		11/12/2025	C
149163	WOLD ARCHITECTS AND ENGINEERS	\$	127.68	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	140.00	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	2,658.83	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	3,906.00	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	5,790.15	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	7,582.68	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	11,001.75	FEES FOR SERVICES	11/12/2025	R
149163	WOLD ARCHITECTS AND ENGINEERS	\$	23,620.20	FEES FOR SERVICES	11/12/2025	R
149164	WORLDPOINT ECC INC	\$	2,572.45	TEXTBOOKS-WORKBOOKS	11/12/2025	R
149165	ZEN EDUCATE INC.	\$	444.21	SUB NON-LIC CLASSROOM STAFF	11/12/2025	R
149165	ZEN EDUCATE INC.	\$	797.95	SUB NON-LIC CLASSROOM STAFF	11/12/2025	R
149165	ZEN EDUCATE INC.	\$	982.35	SUB NON-LIC CLASSROOM STAFF	11/12/2025	R
149165	ZEN EDUCATE INC.	\$	997.43	SUB NON-LIC CLASSROOM STAFF	11/12/2025	R

149165 ZEN EDUCATE INC.	\$	1,072.83	SUB NON-LIC CLASSROOM STAFF	11/12/2025 R
149165 ZEN EDUCATE INC.	\$	1,396.40	SUB NON-LIC CLASSROOM STAFF	11/12/2025 R
149165 ZEN EDUCATE INC.	\$	1,900.94	SUB NON-LIC CLASSROOM STAFF	11/12/2025 R
149166 DAWE, ALLISON	\$	120.00	FEES FROM PATRONS	11/18/2025 R
149167 HOENIGSCHMIDT, KAYLEA	\$	45.00	EDUC PURPOSES-OTHER AGENCY	11/18/2025 R
149167 HOENIGSCHMIDT, KAYLEA	\$	45.00	EDUC PURPOSES-OTHER AGENCY	11/18/2025 R
149167 HOENIGSCHMIDT, KAYLEA	\$	131.00	EDUC PURPOSES-OTHER AGENCY	11/18/2025 R
149167 HOENIGSCHMIDT, KAYLEA	\$	174.00	EDUC PURPOSES-OTHER AGENCY	11/18/2025 R
149168 MN DEPT OF COMMERCE	\$	1,877.99	MISC REVENUE-LOCAL SOURCE	11/18/2025 R
149169 CUB FOODS OF WHITE BEAR TWSHP	\$	-		11/19/2025 C
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	1.25	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	11.58	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	27.74	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	31.60	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	40.61	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	41.61	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	44.93	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	48.93	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	77.98	INSTRUCTIONAL SUPPLIES	11/19/2025 R
149170 CUB FOODS OF WHITE BEAR TWSHP	\$	269.82	FOOD	11/19/2025 R
149171 ACOUSTICS ASSOCIATES INC	\$	27,987.28	BUILDING ACQUISITION/CONSTRUCT	11/26/2025 R
149172 AI TECHNOLOGIES LLC	\$	7,521.89	FEES FOR SERVICES	11/26/2025 R
149173 AMERGIS HEALTHCARE STAFFING INC	\$	734.40	EDUC PURPOSES-OTHER AGENCY	11/26/2025 R
149173 AMERGIS HEALTHCARE STAFFING INC	\$	1,713.60	EDUC PURPOSES-OTHER AGENCY	11/26/2025 R
149174 AMERICAN SCHOOL COUNSELOR ASSOCIATION	\$	129.00	DUES AND MEMBERSHIPS	11/26/2025 R
149175 APPLE INC.	\$	258.00	NON-INSTR TECH SUPPLIES	11/26/2025 R
149175 APPLE INC.	\$	4,598.00	NON-INSTRUCTIONAL TECH DEVICES	11/26/2025 R
149176 B&D ASSOCIATES LLC	\$	3,773.40	BUILDING ACQUISITION/CONSTRUCT	11/26/2025 R
149177 BIRCH LAKE PTA	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025 R
149178 THE BOELTER COMPANIES INC	\$	284.55	EQUIPMENT	11/26/2025 R
149179 BSN SPORTS, LLC	\$	359.96	GENERAL SUPPLIES	11/26/2025 R
149179 BSN SPORTS, LLC	\$	399.00	GENERAL SUPPLIES	11/26/2025 R
149180 C2 ATHLETIC PERFORMANCE EQUIPMENT LLC	\$	758.63	GENERAL SUPPLIES	11/26/2025 R
149181 CARGILL INC	\$	2,368.28	SNOW REMOVAL	11/26/2025 R
149182 CENTRAL ROOFING COMPANY	\$	11,702.53	BUILDING ACQUISITION/CONSTRUCT	11/26/2025 R
149183 CHILDREN'S THEATER COMPANY	\$	399.00	FIELD TRIP	11/26/2025 R
149184 CITY OF HUGO	\$	6,994.28	WATER & SEWER	11/26/2025 R
149185 CITY OF WHITE BEAR LAKE	\$	175.00	FEES FOR SERVICES	11/26/2025 R
149185 CITY OF WHITE BEAR LAKE	\$	1,600.00	SCHOOL RESOURCE OFFICER	11/26/2025 R
149186 COMMERCIAL DRYWALL INC	\$	25,850.73	BUILDING ACQUISITION/CONSTRUCT	11/26/2025 R
149187 CONFERENCE TECHNOLOGIES INC	\$	270.00	FEES FOR SERVICES	11/26/2025 R
149188 CRESCENT ELECTRIC SUPPLY CO	\$	241.79	REPAIR SUPPLIES	11/26/2025 R
149189 CUB FOODS OF WHITE BEAR TWSHP	\$	-		11/26/2025 C
149190 CUB FOODS OF WHITE BEAR TWSHP	\$	-		11/26/2025 C
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	2.29	INSTRUCTIONAL SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	3.29	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	4.49	INSTRUCTIONAL SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	9.38	INSTRUCTIONAL SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	14.97	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	21.63	GENERAL SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	24.14	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	26.52	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	29.39	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	30.64	INSTRUCTIONAL SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	32.51	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	39.11	FOOD	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	47.28	FOOD	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	54.86	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	58.33	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	62.72	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	62.91	FOOD	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	72.72	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149191 CUB FOODS OF WHITE BEAR TWSHP	\$	85.65	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025 R
149192 DAIKIN APPLIED	\$	1,430.00	REPAIR & MAINTENANCE	11/26/2025 R
149193 DASH SPORTS LLC	\$	472.00	FEES FOR SERVICES	11/26/2025 R
149193 DASH SPORTS LLC	\$	472.00	FEES FOR SERVICES	11/26/2025 R
149193 DASH SPORTS LLC	\$	590.00	FEES FOR SERVICES	11/26/2025 R
149194 DELLWOOD COUNTRY CLUB	\$	3,300.15	FOOD	11/26/2025 R
149194 DELLWOOD COUNTRY CLUB	\$	4,159.57	FOOD	11/26/2025 R
149195 DEMCO INC	\$	67.11	MEDIA RESOURCES	11/26/2025 R

149196	FESTIVAL FOODS-KNOWLAN'S	\$	8.36	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149196	FESTIVAL FOODS-KNOWLAN'S	\$	15.38	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025	R
149196	FESTIVAL FOODS-KNOWLAN'S	\$	18.95	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025	R
149196	FESTIVAL FOODS-KNOWLAN'S	\$	23.94	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025	R
149196	FESTIVAL FOODS-KNOWLAN'S	\$	44.25	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025	R
149196	FESTIVAL FOODS-KNOWLAN'S	\$	210.71	INDIVIDUAL INSTRUCT SUPPLIES	11/26/2025	R
149197	FIDELITY SECURITY LIFE INSURANCE CO	\$	5,814.33	PAY DED & EMP CONTRB	11/26/2025	R
149198	FLICEK WELDING LLC	\$	3,100.00	FEES FOR SERVICES	11/26/2025	R
149198	FLICEK WELDING LLC	\$	3,800.00	FEES FOR SERVICES	11/26/2025	R
149199	CENTRAL NETWORK RETAIL GROUP	\$	26.55	CUSTODIAL SUPPLIES	11/26/2025	R
149199	CENTRAL NETWORK RETAIL GROUP	\$	32.77	CUSTODIAL SUPPLIES	11/26/2025	R
149199	CENTRAL NETWORK RETAIL GROUP	\$	50.97	REPAIR SUPPLIES	11/26/2025	R
149199	CENTRAL NETWORK RETAIL GROUP	\$	186.89	GENERAL SUPPLIES	11/26/2025	R
149200	FREEZING POINT LLC	\$	114.41	FOOD	11/26/2025	R
149200	FREEZING POINT LLC	\$	228.82	FOOD	11/26/2025	R
149200	FREEZING POINT LLC	\$	228.82	FOOD	11/26/2025	R
149200	FREEZING POINT LLC	\$	455.00	FOOD	11/26/2025	R
149200	FREEZING POINT LLC	\$	819.00	FOOD	11/26/2025	R
149200	FREEZING POINT LLC	\$	1,092.00	FOOD	11/26/2025	R
149201	FS.COM INC	\$	196.00	CAP NON-INSTRUCT TECH HARDWARE	11/26/2025	R
149202	FULL COMPASS SYSTEMS LTD	\$	28,920.00	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149203	GREATAMERICA FINANCIAL SERVICES	\$	349.85	SHORT-TERM RENTALS & LEASES	11/26/2025	R
149204	GREEN2 SOLAR LEASING LLC	\$	379.24	ELECTRICITY	11/26/2025	R
149204	GREEN2 SOLAR LEASING LLC	\$	408.08	ELECTRICITY	11/26/2025	R
149204	GREEN2 SOLAR LEASING LLC	\$	420.00	ELECTRICITY	11/26/2025	R
149204	GREEN2 SOLAR LEASING LLC	\$	430.51	ELECTRICITY	11/26/2025	R
149204	GREEN2 SOLAR LEASING LLC	\$	436.70	ELECTRICITY	11/26/2025	R
149204	GREEN2 SOLAR LEASING LLC	\$	436.70	ELECTRICITY	11/26/2025	R
149205	GROTH MUSIC CO	\$	48.00	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149205	GROTH MUSIC CO	\$	252.50	REPAIR & MAINTENANCE	11/26/2025	R
149206	HANSON, DERRICK	\$	450.00	TRAVEL	11/26/2025	R
149207	HEINEMANN	\$	156.00	INST SOFTWARE LICENSES	11/26/2025	R
149208	HILLYARD INC MINNEAPOLIS	\$	721.50	GENERAL SUPPLIES	11/26/2025	R
149209	HORIZON EQUIPMENT LLC	\$	51,378.53	EQUIPMENT	11/26/2025	R
149210	HUBERT COMPANY	\$	(13.51)	GENERAL SUPPLIES	11/26/2025	R
149210	HUBERT COMPANY	\$	295.68	GENERAL SUPPLIES	11/26/2025	R
149211	HUGO EQUIPMENT CO	\$	111.98	GROUPS SUPPLIES	11/26/2025	R
149211	HUGO EQUIPMENT CO	\$	111.98	GROUPS SUPPLIES	11/26/2025	R
149212	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	369.77	ELECTRICITY	11/26/2025	R
149212	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	463.87	ELECTRICITY	11/26/2025	R
149212	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,456.72	ELECTRICITY	11/26/2025	R
149212	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	1,589.19	ELECTRICITY	11/26/2025	R
149212	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	3,241.83	ELECTRICITY	11/26/2025	R
149212	IDEAL ENERGIES SOLAR LEASING 2021 LLC	\$	3,960.54	ELECTRICITY	11/26/2025	R
149213	IMPERIAL DADE	\$	-		11/26/2025	C
149214	IMPERIAL DADE	\$	-		11/26/2025	C
149215	IMPERIAL DADE	\$	13.01	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	23.72	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	53.84	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	212.58	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	219.82	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	228.84	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	334.38	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	338.45	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	403.62	REPAIR SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	408.85	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	1,555.61	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	1,690.30	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	1,724.41	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	1,747.86	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	2,129.09	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	2,246.85	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	2,275.90	CUSTODIAL SUPPLIES	11/26/2025	R
149215	IMPERIAL DADE	\$	2,982.40	CUSTODIAL SUPPLIES	11/26/2025	R
149216	JOHNSON, PAULA	\$	96.00	PAY DED & EMP CONTRB	11/26/2025	R
149217	LAKEAIRES PTO	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149218	LEVITY, MACKENZIE	\$	89.44	GENERAL SUPPLIES	11/26/2025	R
149219	LINCOLN ELEMENTARY PTA	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149220	LINDENMEYR MUNROE	\$	174.00	GENERAL SUPPLIES	11/26/2025	R
149220	LINDENMEYR MUNROE	\$	321.00	GENERAL SUPPLIES	11/26/2025	R

149220	LINDENMEYR MUNROE	\$	2,871.60	GENERAL SUPPLIES	11/26/2025	R
149221	MACKIN EDUCATIONAL RESOURCES	\$	75.12	MEDIA RESOURCES	11/26/2025	R
149221	MACKIN EDUCATIONAL RESOURCES	\$	398.58	MEDIA RESOURCES	11/26/2025	R
149222	MAERTENS-BRENNY CONSTRUCTION	\$	22,158.78	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149223	MATOSKA INTL PTO	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149224	MINNESOTA ADAPTED ATHLETICS ASSOCIATION	\$	375.00	DUES AND MEMBERSHIPS	11/26/2025	R
149225	MN DEPT OF LABOR & INDUSTRY	\$	-		11/26/2025	C
149226	MN DEPT OF LABOR & INDUSTRY	\$	-		11/26/2025	C
149227	MN DEPT OF LABOR & INDUSTRY	\$	50.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	50.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	75.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	100.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	125.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	150.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	150.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	175.00	REPAIR & MAINTENANCE	11/26/2025	R
149227	MN DEPT OF LABOR & INDUSTRY	\$	200.00	REPAIR & MAINTENANCE	11/26/2025	R
149228	MOHN, MONICA	\$	194.00	FEES FOR SERVICES	11/26/2025	R
149229	MURPHY WINDOW AND DOOR COMMERCIAL INC	\$	89,043.61	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149230	NEW DOMINION SCHOOL	\$	1,836.56	TUITION-MN DISTRICTS	11/26/2025	R
149230	NEW DOMINION SCHOOL	\$	6,256.80	SPECIAL ED - CONTRACT SERVICES	11/26/2025	R
149231	NORTH CENTRAL TRUCK EQUIPMENT	\$	71.70	REPAIR SUPPLIES	11/26/2025	R
149231	NORTH CENTRAL TRUCK EQUIPMENT	\$	88.59	REPAIR SUPPLIES	11/26/2025	R
149232	NORTH STAR ELEMENTARY PTA	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149233	ONEKA ELEMENTARY PTA	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149234	OTTER LAKE PTA	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149235	PARTS TOWN, LLC	\$	(37.50)	EQUIPMENT	11/26/2025	R
149235	PARTS TOWN, LLC	\$	106.12	EQUIPMENT	11/26/2025	R
149236	PAULSON, MICHAEL	\$	100.00	FEES FOR SERVICES	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	44.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	88.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	132.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	176.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	220.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	352.00	FOOD	11/26/2025	R
149237	PINE TREE APPLE ORCHARD	\$	488.12	FOOD	11/26/2025	R
149238	PRAIRIE RESTORATIONS	\$	1,975.00	REPAIR & MAINTENANCE	11/26/2025	R
149239	PRESS PUBLICATIONS	\$	482.00	FEES FOR SERVICES	11/26/2025	R
149240	PRICE, NICHOLE	\$	756.00	FEES FOR SERVICES	11/26/2025	R
149241	PRIME CONSTRUCTION SOLUTIONS LLC	\$	28,959.00	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149242	PROMETHEAN	\$	810.00	NON INST SOFTWARE LICENSES	11/26/2025	R
149243	ROSARIO, LEANNA	\$	128.92	GENERAL SUPPLIES	11/26/2025	R
149244	RTL CONSTRUCTION INC	\$	76.13	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149245	SANITY SOLUTIONS, INC.	\$	174.75	NON INST SOFTWARE LICENSES	11/26/2025	R
149246	SCHINDLER ELEVATOR CORP	\$	565.02	REPAIR & MAINTENANCE	11/26/2025	R
149246	SCHINDLER ELEVATOR CORP	\$	609.42	REPAIR & MAINTENANCE	11/26/2025	R
149246	SCHINDLER ELEVATOR CORP	\$	609.45	REPAIR & MAINTENANCE	11/26/2025	R
149246	SCHINDLER ELEVATOR CORP	\$	1,219.00	REPAIR & MAINTENANCE	11/26/2025	R
149247	SONUS INTERIORS INC	\$	2,233.26	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149248	STEVENS INDUSTRIES INC	\$	7,691.30	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149249	SUPERSET TILE & STONE	\$	49,806.52	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149250	SVL SERVICE CORPORATION	\$	1,463.29	REPAIR SUPPLIES	11/26/2025	R
149251	TIM'S CONSTRUCTION GROUP LLC	\$	85,108.10	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149252	TMI SYSTEMS CORPORATION	\$	164,124.66	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149253	TRANS-MISSISSIPPI BIO SUPPLY	\$	73.85	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149254	TWIN CITY HARDWARE COMPANY INC	\$	276.00	CUSTODIAL SUPPLIES	11/26/2025	R
149254	TWIN CITY HARDWARE COMPANY INC	\$	535.00	REPAIR & MAINTENANCE	11/26/2025	R
149254	TWIN CITY HARDWARE COMPANY INC	\$	585.00	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R

149254 TWIN CITY HARDWARE COMPANY INC	\$	1,681.89	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	R
149254 TWIN CITY HARDWARE COMPANY INC	\$	2,300.00	REPAIR & MAINTENANCE	11/26/2025	R
149255 TWIN CITIES DOTS AND POP, LLC	\$	475.20	FOOD	11/26/2025	R
149256 URBAN COMPANIES	\$	8,502.50	SITE/GROUNDS ACQUISITION	11/26/2025	R
149256 URBAN COMPANIES	\$	33,141.35	SITE/GROUNDS ACQUISITION	11/26/2025	R
149257 VADNAIS HEIGHTS PTO	\$	150.00	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149258 VISUALZ	\$	1,216.34	REPAIR & MAINTENANCE	11/26/2025	R
149258 VISUALZ	\$	1,216.34	FEES FOR SERVICES	11/26/2025	R
149259 WBL AREA EMERGENCY FOOD SHELF	\$	1,733.02	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149260 WILLOW LANE ELEM PTO	\$	418.99	INSTRUCTIONAL SUPPLIES	11/26/2025	R
149261 WORLDPOINT ECC INC	\$	207.40	TEXTBOOKS-WORKBOOKS	11/26/2025	R
149262 YMCA CAMP ICAGHOWAN	\$	9,238.88	FIELD TRIP	11/26/2025	R
149263 ZALLAR, CHERYL	\$	75.00	FEES FOR SERVICES	11/26/2025	R
9997737 AIG	\$	85.00	PAY DED & EMP CONTRB	11/14/2025	R
9997737 AIG	\$	154.17	PAY DED & EMP CONTRB	11/14/2025	R
9997737 AIG	\$	2,005.71	PAY DED & EMP CONTRB	11/14/2025	R
9997738 AIG BENEFIT	\$	83.34	PAY DED & EMP CONTRB	11/14/2025	R
9997738 AIG BENEFIT	\$	115.63	PAY DED & EMP CONTRB	11/14/2025	R
9997738 AIG BENEFIT	\$	1,168.99	PAY DED & EMP CONTRB	11/14/2025	R
9997739 AMERICAN FUNDS	\$	97.50	PAY DED & EMP CONTRB	11/14/2025	R
9997739 AMERICAN FUNDS	\$	410.52	PAY DED & EMP CONTRB	11/14/2025	R
9997739 AMERICAN FUNDS	\$	483.88	PAY DED & EMP CONTRB	11/14/2025	R
9997739 AMERICAN FUNDS	\$	525.00	PAY DED & EMP CONTRB	11/14/2025	R
9997739 AMERICAN FUNDS	\$	1,216.35	PAY DED & EMP CONTRB	11/14/2025	R
9997739 AMERICAN FUNDS	\$	42,772.63	PAY DED & EMP CONTRB	11/14/2025	R
9997740 AMERICAN FUNDS BENEFIT	\$	97.50	PAY DED & EMP CONTRB	11/14/2025	R
9997740 AMERICAN FUNDS BENEFIT	\$	229.40	PAY DED & EMP CONTRB	11/14/2025	R
9997740 AMERICAN FUNDS BENEFIT	\$	241.93	PAY DED & EMP CONTRB	11/14/2025	R
9997740 AMERICAN FUNDS BENEFIT	\$	243.87	PAY DED & EMP CONTRB	11/14/2025	R
9997740 AMERICAN FUNDS BENEFIT	\$	708.33	PAY DED & EMP CONTRB	11/14/2025	R
9997740 AMERICAN FUNDS BENEFIT	\$	20,452.96	PAY DED & EMP CONTRB	11/14/2025	R
9997741 AMERIPRISE FINANCIAL SERVICES	\$	228.55	PAY DED & EMP CONTRB	11/14/2025	R
9997741 AMERIPRISE FINANCIAL SERVICES	\$	275.00	PAY DED & EMP CONTRB	11/14/2025	R
9997741 AMERIPRISE FINANCIAL SERVICES	\$	1,237.07	PAY DED & EMP CONTRB	11/14/2025	R
9997741 AMERIPRISE FINANCIAL SERVICES	\$	16,698.02	PAY DED & EMP CONTRB	11/14/2025	R
9997742 AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	157.13	PAY DED & EMP CONTRB	11/14/2025	R
9997742 AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	203.74	PAY DED & EMP CONTRB	11/14/2025	R
9997742 AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	228.42	PAY DED & EMP CONTRB	11/14/2025	R
9997742 AMERIPRISE FINANCIAL SERVICES BENEFIT	\$	6,185.21	PAY DED & EMP CONTRB	11/14/2025	R
9997743 AXA EQUITABLE	\$	83.33	PAY DED & EMP CONTRB	11/14/2025	R
9997743 AXA EQUITABLE	\$	450.00	PAY DED & EMP CONTRB	11/14/2025	R
9997743 AXA EQUITABLE	\$	14,035.40	PAY DED & EMP CONTRB	11/14/2025	R
9997744 AXA EQUITABLE BENEFIT	\$	83.33	PAY DED & EMP CONTRB	11/14/2025	R
9997744 AXA EQUITABLE BENEFIT	\$	233.34	PAY DED & EMP CONTRB	11/14/2025	R
9997744 AXA EQUITABLE BENEFIT	\$	8,801.17	PAY DED & EMP CONTRB	11/14/2025	R
9997745 EDUCATION MN ESI BILLING TRUST	\$	83.34	PAY DED & EMP CONTRB	11/14/2025	R
9997745 EDUCATION MN ESI BILLING TRUST	\$	213.36	PAY DED & EMP CONTRB	11/14/2025	R
9997745 EDUCATION MN ESI BILLING TRUST	\$	1,000.00	PAY DED & EMP CONTRB	11/14/2025	R
9997745 EDUCATION MN ESI BILLING TRUST	\$	20,449.13	PAY DED & EMP CONTRB	11/14/2025	R
9997746 EDUCATION MN ESI BENEFIT	\$	83.34	PAY DED & EMP CONTRB	11/14/2025	R
9997746 EDUCATION MN ESI BENEFIT	\$	134.56	PAY DED & EMP CONTRB	11/14/2025	R
9997746 EDUCATION MN ESI BENEFIT	\$	270.83	PAY DED & EMP CONTRB	11/14/2025	R
9997746 EDUCATION MN ESI BENEFIT	\$	8,659.63	PAY DED & EMP CONTRB	11/14/2025	R
9997747 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997748 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997749 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997750 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997751 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997752 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997753 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997754 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997755 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997756 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997757 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997758 INTERNAL REVENUE SERVICE	\$	-		11/14/2025	C
9997759 INTERNAL REVENUE SERVICE	\$	(162.01)	PAY DED & EMP CONTRB	11/14/2025	R
9997759 INTERNAL REVENUE SERVICE	\$	(162.01)	PAY DED & EMP CONTRB	11/14/2025	R
9997759 INTERNAL REVENUE SERVICE	\$	(162.01)	PAY DED & EMP CONTRB	11/14/2025	R
9997759 INTERNAL REVENUE SERVICE	\$	(162.01)	PAY DED & EMP CONTRB	11/14/2025	R
9997759 INTERNAL REVENUE SERVICE	\$	(121.27)	PAY DED & EMP CONTRB	11/14/2025	R

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9997765	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	-	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	7.85	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	7.85	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	16.27	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	50.17	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	57.49	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	57.49	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	67.46	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	67.46	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	80.00	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	125.56	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	166.77	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	200.00	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	230.00	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	1,172.48	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	2,236.52	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	2,931.67	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	3,531.39	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	4,372.73	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	8,183.09	PAY DED & EMP CONTRB	11/14/2025	R
9997765	MN DEPT OF REVENUE	\$	124,440.59	PAY DED & EMP CONTRB	11/14/2025	R
9997766	MN REVENUE	\$	150.00	PAY DED & EMP CONTRB	11/14/2025	R
9997766	MN REVENUE	\$	549.44	PAY DED & EMP CONTRB	11/14/2025	R
9997767	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	11/14/2025	R
9997767	MN STATE RETIREMENT	\$	250.00	PAY DED & EMP CONTRB	11/14/2025	R
9997767	MN STATE RETIREMENT	\$	952.01	PAY DED & EMP CONTRB	11/14/2025	R
9997767	MN STATE RETIREMENT	\$	3,634.38	PAY DED & EMP CONTRB	11/14/2025	R
9997768	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	95.83	PAY DED & EMP CONTRB	11/14/2025	R
9997768	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	110.53	PAY DED & EMP CONTRB	11/14/2025	R
9997768	PCS RETIREMENT - ASPIRE FINANCIAL SERVICES	\$	6,761.90	PAY DED & EMP CONTRB	11/14/2025	R
9997769	PCS RETIREMENT - ASPIRE BENEFIT	\$	95.83	PAY DED & EMP CONTRB	11/14/2025	R
9997769	PCS RETIREMENT - ASPIRE BENEFIT	\$	110.53	PAY DED & EMP CONTRB	11/14/2025	R
9997769	PCS RETIREMENT - ASPIRE BENEFIT	\$	2,211.24	PAY DED & EMP CONTRB	11/14/2025	R
9997770	PUBLIC EMP RETIREMENT ASSOC	\$	-		11/14/2025	C
9997771	PUBLIC EMP RETIREMENT ASSOC	\$	-		11/14/2025	C
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(143.86)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(142.97)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(124.68)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(123.91)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(26.64)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(23.09)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(19.51)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(19.51)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(16.91)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	(16.91)	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	16.91	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	16.91	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	19.51	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	19.51	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	123.91	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	123.91	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	142.97	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	142.97	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	262.90	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	303.35	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	3,703.11	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	4,272.83	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	6,486.71	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	7,484.72	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	8,650.35	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	9,981.13	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	10,248.24	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	11,824.89	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	63,586.86	PAY DED & EMP CONTRB	11/14/2025	R
9997772	PUBLIC EMP RETIREMENT ASSOC	\$	73,369.61	PAY DED & EMP CONTRB	11/14/2025	R
9997773	TEACHERS RETIREMENT ASSOC	\$	-		11/14/2025	C
9997774	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	11/14/2025	R

9997774	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	-	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	29.24	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	35.86	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	59.05	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	72.41	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	1,290.03	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	1,581.91	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	4,812.40	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	5,901.19	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	204,746.82	PAY DED & EMP CONTRB	11/14/2025	R
9997774	TEACHERS RETIREMENT ASSOC	\$	251,071.19	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	(68.42)	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	(68.42)	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	68.42	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	68.42	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	146.32	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	216.67	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	302.67	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	509.40	PAY DED & EMP CONTRB	11/14/2025	R
9997775	VANGUARD SMALL BUSINESS SERVICES BENEFIT	\$	9,058.50	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	(90.00)	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	(90.00)	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	90.00	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	90.00	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	258.33	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	302.99	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	317.98	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	1,515.84	PAY DED & EMP CONTRB	11/14/2025	R
9997776	VANGUARD SMALL BUSINESS SERVICES	\$	33,595.72	PAY DED & EMP CONTRB	11/14/2025	R
9997777	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	641.47	PAY DED & EMP CONTRB	11/14/2025	R
9997777	WHITE BEAR LAKE TEACHERS ASSOC (WIRE)	\$	42,793.52	PAY DED & EMP CONTRB	11/14/2025	R
9997778	BENEFIT RESOURCE, INC	\$	-		11/14/2025	C
9997779	BENEFIT RESOURCE, INC	\$	-		11/14/2025	C
9997780	BENEFIT RESOURCE, INC	\$	(31.58)	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	(31.58)	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	(31.58)	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	31.58	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	31.58	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	31.58	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	41.67	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	177.08	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	196.74	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	208.33	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	230.26	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	250.00	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	256.25	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	275.64	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	362.97	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	375.00	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	406.58	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	601.92	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	708.88	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	750.00	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	928.60	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	968.45	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	1,258.89	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	1,443.41	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	1,700.00	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	1,750.00	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	1,891.66	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	2,122.17	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	2,596.77	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	5,670.64	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	13,282.66	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	25,464.77	PAY DED & EMP CONTRB	11/14/2025	R
9997780	BENEFIT RESOURCE, INC	\$	82,876.06	PAY DED & EMP CONTRB	11/14/2025	R
252601392	INTERMIX BEVERAGE	\$	(526.38)	FOOD	11/25/2025	V
252601392	INTERMIX BEVERAGE	\$	(20.54)	GENERAL SUPPLIES	11/25/2025	V
252601484	AMAZON CAPITAL SERVICES	\$	-		11/5/2025	C

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252601516	AMAZON CAPITAL SERVICES	\$	13.25	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	13.29	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	13.39	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	14.24	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	14.28	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	14.40	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	14.55	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	15.12	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	15.19	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	15.76	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	15.80	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	15.99	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	15.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	16.19	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	16.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	17.99	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	18.73	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	18.83	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	19.93	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	19.98	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	19.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	20.07	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	20.97	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	21.99	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	22.56	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	22.78	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	23.13	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	23.19	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	23.30	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	24.34	INSTRUCTIONAL TECH SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	24.45	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	24.98	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	24.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	25.95	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	25.99	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	26.36	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	26.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	27.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	29.38	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	29.99	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	31.18	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	31.30	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	31.46	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	33.05	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	33.80	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	34.58	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	34.89	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	34.95	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	34.99	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	35.64	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	35.83	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	35.93	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	35.98	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	36.98	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	37.45	COST OF MATERIALS FOR RES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	38.95	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	39.60	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	39.98	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	40.83	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	40.84	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	41.56	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	42.01	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	43.25	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	44.52	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	45.72	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	46.35	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	48.51	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	48.80	COST OF MATERIALS FOR RES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	49.84	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	51.57	GENERAL SUPPLIES	11/5/2025	A

252601516	AMAZON CAPITAL SERVICES	\$	54.68	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	55.22	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	55.89	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	56.55	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	56.88	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	56.88	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	57.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	58.68	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	59.00	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	59.57	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	59.98	MILK	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	59.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	59.99	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	61.78	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	62.39	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	62.40	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	64.93	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	68.18	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	72.46	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	74.54	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	76.07	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	76.50	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	76.71	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	78.70	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	80.88	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	81.77	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	82.34	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	83.98	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	85.51	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	86.97	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	89.03	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	91.16	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	92.90	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	96.04	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	96.37	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	96.50	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	97.28	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	97.99	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	98.16	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	98.20	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	98.39	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	98.99	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	99.90	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	101.22	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	102.72	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	104.15	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	105.12	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	107.27	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	110.26	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	112.56	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	114.90	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	115.08	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	115.67	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	116.07	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	117.18	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	118.00	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	118.29	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	119.75	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	121.00	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	124.88	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	126.24	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	127.65	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	140.00	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	142.60	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	148.11	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	150.76	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	150.83	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	150.93	EQUIPMENT	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	152.15	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	153.46	GENERAL SUPPLIES	11/5/2025	A

252601516	AMAZON CAPITAL SERVICES	\$	155.45	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	157.54	INDIVIDUAL INSTRUCT SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	160.22	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	161.00	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	164.17	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	172.99	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	173.99	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	180.97	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	187.10	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	199.45	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	206.74	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	208.80	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	208.96	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	215.07	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	232.74	EQUIPMENT	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	247.17	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	275.73	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	287.22	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	288.07	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	288.08	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	289.15	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	289.80	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	314.65	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	364.85	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	369.95	REPAIR & MAINTENANCE	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	372.54	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	404.06	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	404.48	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	412.97	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	485.32	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	513.48	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	568.28	MEDIA RESOURCES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	661.25	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	1,243.15	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	2,064.08	GENERAL SUPPLIES	11/5/2025	A
252601516	AMAZON CAPITAL SERVICES	\$	2,129.56	NON-INSTRUCTIONAL TECH DEVICES	11/5/2025	A
252601517	ANDERSON'S	\$	131.94	GENERAL SUPPLIES	11/5/2025	A
252601518	HERC-U-LIFT	\$	167.00	FEES FOR SERVICES	11/5/2025	A
252601519	HISDAHL INC	\$	122.00	GENERAL SUPPLIES	11/5/2025	A
252601520	IFD	\$	100.91	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601521	JAYTECH INC	\$	2,831.40	FEES FOR SERVICES	11/5/2025	A
252601522	JW PEPPER & SON INC	\$	35.00	INSTRUCTIONAL SUPPLIES	11/5/2025	A
252601523	KFI ENGINEERS	\$	3,449.07	FEES FOR SERVICES	11/5/2025	A
252601524	KRAFT MECHANICAL LLC	\$	577.00	REPAIR & MAINTENANCE	11/5/2025	A
252601524	KRAFT MECHANICAL LLC	\$	746.00	REPAIR & MAINTENANCE	11/5/2025	A
252601524	KRAFT MECHANICAL LLC	\$	18,879.45	REPAIR & MAINTENANCE	11/5/2025	A
252601525	KRAUS ANDERSON CONSTRUCTION CO	\$	17,229.41	FEES FOR SERVICES	11/5/2025	A
252601525	KRAUS ANDERSON CONSTRUCTION CO	\$	134,536.03	FEES FOR SERVICES	11/5/2025	A
252601526	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	4,420.93	REPAIR & MAINTENANCE	11/5/2025	A
252601527	NAUTICAL BOWLS	\$	2,437.00	COST OF MATERIALS FOR RES	11/5/2025	A
252601528	O'REILLY AUTOMOTIVE INC	\$	88.76	GROUNDS SUPPLIES	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	(6,559.47)	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	306.40	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	382.89	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	442.87	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	717.76	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	755.80	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	755.80	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	765.80	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	812.86	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	866.78	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	990.90	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	1,192.30	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	1,267.14	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	1,679.76	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	3,535.24	GARBAGE SERVICE	11/5/2025	A
252601529	REPUBLIC SERVICES #899	\$	5,148.31	GARBAGE SERVICE	11/5/2025	A
252601530	SCHROEHER, JANE	\$	220.80	FEES FOR SERVICES	11/5/2025	A
252601531	STATE SUPPLY CO	\$	988.68	REPAIR SUPPLIES	11/5/2025	A
252601532	TOWN LIFE	\$	1,215.00	ADVERTISING	11/5/2025	A

252601533	TRADE PRESS INC	\$	227.00	GENERAL SUPPLIES	11/5/2025	A
252601534	TRANE US INC	\$	1,640.00	REPAIR & MAINTENANCE	11/5/2025	A
252601535	VESTIS SERVICES	\$	89.66	CUSTODIAL SUPPLIES	11/5/2025	A
252601536	AALLWAYS ASSOCIATES INC	\$	1,045.00	GENERAL SUPPLIES	11/12/2025	A
252601537	ABRAHAMSON, KRISTINE	\$	70.10	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601538	ALL STATE COMMUNICATIONS	\$	9,288.30	REPAIR & MAINTENANCE	11/12/2025	A
252601538	ALL STATE COMMUNICATIONS	\$	101,964.50	EQUIPMENT	11/12/2025	A
252601539	ALLEN, HANNAH	\$	17.85	TRAVEL	11/12/2025	A
252601539	ALLEN, HANNAH	\$	17.85	TRAVEL	11/12/2025	A
252601540	AMAZON CAPITAL SERVICES	\$	-		11/12/2025	C
252601541	AMAZON CAPITAL SERVICES	\$	-		11/12/2025	C
252601542	AMAZON CAPITAL SERVICES	\$	-		11/12/2025	C
252601543	AMAZON CAPITAL SERVICES	\$	(22.79)	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	7.24	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	10.97	MEDIA RESOURCES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	12.64	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	17.39	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	18.04	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	20.96	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	22.79	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	25.99	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	31.99	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	32.26	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	39.98	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	44.57	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	56.96	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	71.32	MEDIA RESOURCES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	71.55	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	88.99	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	89.90	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	359.68	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	853.00	GENERAL SUPPLIES	11/12/2025	A
252601543	AMAZON CAPITAL SERVICES	\$	890.45	GENERAL SUPPLIES	11/12/2025	A
252601544	BABIASH, JENNIFER	\$	25.90	TRAVEL	11/12/2025	A
252601544	BABIASH, JENNIFER	\$	81.27	TRAVEL	11/12/2025	A
252601545	BADWOLF ADVENTURE STUDIOS	\$	150.00	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601545	BADWOLF ADVENTURE STUDIOS	\$	150.00	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601546	BAKKE, BRENT	\$	65.00	TELEPHONE	11/12/2025	A
252601546	BAKKE, BRENT	\$	67.90	TRAVEL	11/12/2025	A
252601547	BATTERIES PLUS BULBS	\$	150.72	GROUPS SUPPLIES	11/12/2025	A
252601548	BERTELSEN, STACY	\$	43.75	TRAVEL	11/12/2025	A
252601548	BERTELSEN, STACY	\$	60.76	TRAVEL	11/12/2025	A
252601548	BERTELSEN, STACY	\$	65.00	TELEPHONE	11/12/2025	A
252601549	BLICK ART MATERIALS	\$	189.94	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601550	BOOTH, KARLA	\$	240.00	TRAVEL	11/12/2025	A
252601551	BRIGHTSTAR CARE OF ST PAUL	\$	1,260.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601551	BRIGHTSTAR CARE OF ST PAUL	\$	1,305.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601551	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601551	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601551	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601551	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601552	CALAMP WIRELESS NETWORKS CORPORATION	\$	2,652.00	NON INST SOFTWARE LICENSES	11/12/2025	A
252601553	CALLEN, DENISE A	\$	59.40	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601554	CAROLINA BIOLOGICAL SUPPLY	\$	42.35	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601555	CAVERZAGIE, BRIANNA	\$	9.48	FOOD	11/12/2025	A
252601555	CAVERZAGIE, BRIANNA	\$	51.10	TRAVEL	11/12/2025	A
252601555	CAVERZAGIE, BRIANNA	\$	65.00	TELEPHONE	11/12/2025	A
252601556	CDW GOVERNMENT INC	\$	301.74	NON INST SOFTWARE LICENSES	11/12/2025	A
252601557	CONTINENTAL RESEARCH CORP	\$	191.45	GENERAL SUPPLIES	11/12/2025	A
252601557	CONTINENTAL RESEARCH CORP	\$	260.92	GAS AND OIL	11/12/2025	A
252601557	CONTINENTAL RESEARCH CORP	\$	425.00	CUSTODIAL SUPPLIES	11/12/2025	A
252601557	CONTINENTAL RESEARCH CORP	\$	597.34	CUSTODIAL SUPPLIES	11/12/2025	A
252601558	COOROUGH, KELLY	\$	483.98	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601559	CROW, LYDIA	\$	27.72	TRAVEL	11/12/2025	A
252601559	CROW, LYDIA	\$	30.80	TRAVEL	11/12/2025	A
252601560	CULINEX	\$	5,613.14	EQUIPMENT	11/12/2025	A
252601560	CULINEX	\$	9,591.34	EQUIPMENT	11/12/2025	A
252601561	CUSTOM REFRIGERATION	\$	1,657.38	REPAIR & MAINTENANCE	11/12/2025	A
252601562	DENUCCI, KRISTINA	\$	42.00	INST SOFTWARE LICENSES	11/12/2025	A
252601562	DENUCCI, KRISTINA	\$	53.27	INSTRUCTIONAL SUPPLIES	11/12/2025	A

252601563	DERVIE, JOSEPH	\$	65.00	TELEPHONE	11/12/2025	A
252601564	DOMINO'S PIZZA	\$	412.98	FOOD	11/12/2025	A
252601565	DOMSCHOT, KATHLEEN	\$	34.12	GENERAL SUPPLIES	11/12/2025	A
252601565	DOMSCHOT, KATHLEEN	\$	62.30	TRAVEL	11/12/2025	A
252601565	DOMSCHOT, KATHLEEN	\$	328.97	TRAVEL	11/12/2025	A
252601566	DOUGLAS, SANDRA	\$	154.40	FEES FOR SERVICES	11/12/2025	A
252601566	DOUGLAS, SANDRA	\$	450.00	FEES FOR SERVICES	11/12/2025	A
252601567	DEFINITIVE TECHNOLOGY SOLUTIONS	\$	86.50	SHORT-TERM RENTALS & LEASES	11/12/2025	A
252601568	ENGSTRAN, PAUL	\$	65.00	TELEPHONE	11/12/2025	A
252601569	FABECK, DISA	\$	124.39	TRAVEL	11/12/2025	A
252601570	FEIRN, KERRY	\$	75.11	TRAVEL	11/12/2025	A
252601571	FIRST STUDENT INC	\$	11,490.61	TRANS CONT-PRIV CARR	11/12/2025	A
252601571	FIRST STUDENT INC	\$	21,971.59	TRANS CONT-PRIV CARR	11/12/2025	A
252601571	FIRST STUDENT INC	\$	127,302.29	TRANS CONT-PRIV CARR	11/12/2025	A
252601571	FIRST STUDENT INC	\$	364,409.99	TRANS CONT-PRIV CARR	11/12/2025	A
252601572	GARCIA, RACHEL	\$	75.11	TRAVEL	11/12/2025	A
252601573	GEPHART TRUCKING	\$	3,850.00	REPAIR & MAINTENANCE	11/12/2025	A
252601573	GEPHART TRUCKING	\$	3,985.00	REPAIR & MAINTENANCE	11/12/2025	A
252601573	GEPHART TRUCKING	\$	4,875.00	REPAIR & MAINTENANCE	11/12/2025	A
252601574	GLEWWE, NATHANIEL	\$	76.65	TRAVEL	11/12/2025	A
252601575	GRAINGER	\$	11.94	GENERAL SUPPLIES	11/12/2025	A
252601575	GRAINGER	\$	44.88	CUSTODIAL SUPPLIES	11/12/2025	A
252601575	GRAINGER	\$	71.67	REPAIR SUPPLIES	11/12/2025	A
252601575	GRAINGER	\$	303.62	REPAIR SUPPLIES	11/12/2025	A
252601576	GREAT LAKES COCA COLA DIST LLC	\$	103.25	FOOD	11/12/2025	A
252601576	GREAT LAKES COCA COLA DIST LLC	\$	378.60	FOOD	11/12/2025	A
252601577	H2I GROUP INC	\$	18,570.00	EQUIPMENT	11/12/2025	A
252601578	HENNES, JOSHUA	\$	14.00	TRAVEL	11/12/2025	A
252601578	HENNES, JOSHUA	\$	14.00	TRAVEL	11/12/2025	A
252601578	HENNES, JOSHUA	\$	14.00	TRAVEL	11/12/2025	A
252601578	HENNES, JOSHUA	\$	14.00	TRAVEL	11/12/2025	A
252601579	HISDAHL INC	\$	87.00	GENERAL SUPPLIES	11/12/2025	A
252601579	HISDAHL INC	\$	981.96	GENERAL SUPPLIES	11/12/2025	A
252601580	IFD	\$	146.18	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601580	IFD	\$	446.39	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601580	IFD	\$	499.57	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601581	INDLECOFFER, TRACI	\$	27.50	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601582	INNOVATIVE OFFICE SOLUTIONS	\$	-		11/12/2025	C
252601583	INNOVATIVE OFFICE SOLUTIONS	\$	13.95	GENERAL SUPPLIES	11/12/2025	A
252601583	INNOVATIVE OFFICE SOLUTIONS	\$	82.22	GENERAL SUPPLIES	11/12/2025	A
252601583	INNOVATIVE OFFICE SOLUTIONS	\$	26,524.16	EQUIPMENT	11/12/2025	A
252601583	INNOVATIVE OFFICE SOLUTIONS	\$	33,832.63	EQUIPMENT	11/12/2025	A
252601583	INNOVATIVE OFFICE SOLUTIONS	\$	61,108.50	EQUIPMENT	11/12/2025	A
252601583	INNOVATIVE OFFICE SOLUTIONS	\$	135,744.00	EQUIPMENT	11/12/2025	A
252601584	INTEGRATED STUDENT TRANSPORTATION	\$	21,664.00	TRANS CONT-PRIV CARR	11/12/2025	A
252601584	INTEGRATED STUDENT TRANSPORTATION	\$	26,220.00	TRANS CONT-PRIV CARR	11/12/2025	A
252601585	INTERMIX BEVERAGE	\$	(8.20)	FOOD	11/12/2025	A
252601585	INTERMIX BEVERAGE	\$	20.89	GENERAL SUPPLIES	11/12/2025	A
252601585	INTERMIX BEVERAGE	\$	23.73	GENERAL SUPPLIES	11/12/2025	A
252601585	INTERMIX BEVERAGE	\$	630.62	FOOD	11/12/2025	A
252601585	INTERMIX BEVERAGE	\$	652.46	FOOD	11/12/2025	A
252601586	IXL LEARNING	\$	2,650.00	INST SOFTWARE LICENSES	11/12/2025	A
252601587	JONES, MERCEDES	\$	220.20	TRAVEL	11/12/2025	A
252601587	JONES, MERCEDES	\$	227.38	TRAVEL	11/12/2025	A
252601588	JORGENSEN, AMY	\$	70.78	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601589	JW PEPPER & SON INC	\$	101.50	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601590	KELLY SERVICES INC	\$	-		11/12/2025	C
252601591	KELLY SERVICES INC	\$	-		11/12/2025	C
252601592	KELLY SERVICES INC	\$	-		11/12/2025	C
252601593	KELLY SERVICES INC	\$	8.52	SUB NON-LIC CLASSROOM STAFF	11/12/2025	A
252601593	KELLY SERVICES INC	\$	13.00	SUBSTITUTE TEACHER	11/12/2025	A
252601593	KELLY SERVICES INC	\$	89.34	SUB NON-LIC CLASSROOM STAFF	11/12/2025	A
252601593	KELLY SERVICES INC	\$	93.24	SUB NON-LIC CLASSROOM STAFF	11/12/2025	A
252601593	KELLY SERVICES INC	\$	93.24	SUB NON-LIC CLASSROOM STAFF	11/12/2025	A
252601593	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/12/2025	A
252601593	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/12/2025	A
252601593	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/12/2025	A
252601593	KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/12/2025	A
252601593	KELLY SERVICES INC	\$	178.71	SUB NON-LIC CLASSROOM STAFF	11/12/2025	A
252601593	KELLY SERVICES INC	\$	191.76	SUBSTITUTE TEACHER	11/12/2025	A

252601593	KELLY SERVICES INC	\$	5,635.50	SUBSTITUTE TEACHER	11/12/2025	A
252601594	KEYSTONE INTERPRETING SOLUTIONS	\$	156.20	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601594	KEYSTONE INTERPRETING SOLUTIONS	\$	315.70	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601594	KEYSTONE INTERPRETING SOLUTIONS	\$	354.75	INTERPRETER - FOR LANG <\$25K	11/12/2025	A
252601594	KEYSTONE INTERPRETING SOLUTIONS	\$	1,114.35	INTERPRETER - FOR LANG <\$25K	11/12/2025	A
252601595	KIRSCHLING, JULIENNE	\$	174.74	TRAVEL	11/12/2025	A
252601595	KIRSCHLING, JULIENNE	\$	207.40	TRAVEL	11/12/2025	A
252601596	KRAFT MECHANICAL LLC	\$	751.00	REPAIR & MAINTENANCE	11/12/2025	A
252601596	KRAFT MECHANICAL LLC	\$	757.51	REPAIR & MAINTENANCE	11/12/2025	A
252601597	KRAMLINGER, TRACEY	\$	14.95	GENERAL SUPPLIES	11/12/2025	A
252601598	LAGUS, HANNAH	\$	75.11	TRAVEL	11/12/2025	A
252601599	LANDA, ALICIA	\$	42.49	TRAVEL	11/12/2025	A
252601599	LANDA, ALICIA	\$	65.00	TELEPHONE	11/12/2025	A
252601600	LAUREANO, CARLOS	\$	12.25	TRAVEL	11/12/2025	A
252601600	LAUREANO, CARLOS	\$	13.30	TRAVEL	11/12/2025	A
252601600	LAUREANO, CARLOS	\$	65.00	TELEPHONE	11/12/2025	A
252601601	LEININGER, JOHN	\$	2,771.96	OTHER BENEFITS	11/12/2025	A
252601602	LORENZ RECOGNITION CO	\$	472.00	GENERAL SUPPLIES	11/12/2025	A
252601603	LVC COMPANIES INC	\$	1,139.98	FEES FOR SERVICES	11/12/2025	A
252601604	MCGARTHWAITE, NICOLE	\$	49.95	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601605	MEALS ON WHEELS	\$	67.00	FEES FOR SERVICES	11/12/2025	A
252601606	MEUWISSEN, PAUL	\$	250.00	FEES FOR SERVICES	11/12/2025	A
252601607	MN CLAY	\$	81.15	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601607	MN CLAY	\$	256.52	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601608	MN SAFETY COUNCIL INC	\$	575.00	FEES FOR SERVICES	11/12/2025	A
252601608	MN SAFETY COUNCIL INC	\$	690.00	FEES FOR SERVICES	11/12/2025	A
252601609	MOREAU, CALLI	\$	215.04	TRAVEL	11/12/2025	A
252601610	MORLEY, TASHA	\$	8.48	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601610	MORLEY, TASHA	\$	11.90	TRAVEL	11/12/2025	A
252601610	MORLEY, TASHA	\$	11.90	TRAVEL	11/12/2025	A
252601610	MORLEY, TASHA	\$	12.77	FOOD	11/12/2025	A
252601611	MOSENG, AMANDA	\$	260.00	TELEPHONE	11/12/2025	A
252601612	MUSKA ELECTRIC COMPANIES	\$	202,154.61	BUILDING ACQUISITION/CONSTRUCT	11/12/2025	A
252601613	NEWTRAX	\$	7,600.00	TRANS CONT-PRIV CARR	11/12/2025	A
252601614	NORTH CENTRAL INTERNATIONAL, LLC	\$	-		11/12/2025	C
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	22.51	REPAIR SUPPLIES	11/12/2025	A
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	24.39	REPAIR SUPPLIES	11/12/2025	A
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	37.56	REPAIR SUPPLIES	11/12/2025	A
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	71.42	REPAIR SUPPLIES	11/12/2025	A
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	194.53	REPAIR SUPPLIES	11/12/2025	A
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	362.54	REPAIR SUPPLIES	11/12/2025	A
252601615	NORTH CENTRAL INTERNATIONAL, LLC	\$	417.04	REPAIR SUPPLIES	11/12/2025	A
252601616	NORTH ROOTS LAWN AND LANDSCAPE	\$	7,884.00	REPAIR & MAINTENANCE	11/12/2025	A
252601616	NORTH ROOTS LAWN AND LANDSCAPE	\$	12,925.00	REPAIR & MAINTENANCE	11/12/2025	A
252601617	O'REILLY AUTOMOTIVE INC	\$	22.42	GENERAL SUPPLIES	11/12/2025	A
252601617	O'REILLY AUTOMOTIVE INC	\$	24.69	GENERAL SUPPLIES	11/12/2025	A
252601617	O'REILLY AUTOMOTIVE INC	\$	33.24	GENERAL SUPPLIES	11/12/2025	A
252601617	O'REILLY AUTOMOTIVE INC	\$	59.39	GROUPS SUPPLIES	11/12/2025	A
252601617	O'REILLY AUTOMOTIVE INC	\$	97.62	GENERAL SUPPLIES	11/12/2025	A
252601617	O'REILLY AUTOMOTIVE INC	\$	173.98	GROUPS SUPPLIES	11/12/2025	A
252601618	ODAA TRANSPORTATION SERVICES	\$	6,300.00	TRANS CONT-PRIV CARR	11/12/2025	A
252601618	ODAA TRANSPORTATION SERVICES	\$	31,934.00	TRANS CONT-PRIV CARR	11/12/2025	A
252601619	OLSON, KATHLEEN	\$	52.22	TRAVEL	11/12/2025	A
252601620	ON SITE SANITATION INC	\$	235.50	FEES FOR SERVICES	11/12/2025	A
252601621	OXYGEN SERVICE COMPANY INC	\$	43.17	GENERAL SUPPLIES	11/12/2025	A
252601621	OXYGEN SERVICE COMPANY INC	\$	157.86	GAS AND OIL	11/12/2025	A
252601622	PAI	\$	504.00	FEES FOR SERVICES	11/12/2025	A
252601623	PARR, ERIN	\$	775.00	FEES FOR SERVICES	11/12/2025	A
252601624	PATIENT TOOLS INC	\$	235.00	FEES FOR SERVICES	11/12/2025	A
252601624	PATIENT TOOLS INC	\$	235.00	FEES FOR SERVICES	11/12/2025	A
252601625	PAULSON, JULIANNE	\$	75.00	FEES FOR SERVICES	11/12/2025	A
252601626	PAULSON, THOMAS	\$	600.00	FEES FOR SERVICES	11/12/2025	A
252601627	DESERT SHORE CAPITAL PARTNERS	\$	3,573.44	ADMINISTRATION FEES	11/12/2025	A
252601628	PELOQUIN, BRIAN	\$	195.00	TELEPHONE	11/12/2025	A
252601628	PELOQUIN, BRIAN	\$	259.00	TRAVEL	11/12/2025	A
252601629	PENN-MCGREE, DAVID	\$	556.13	GENERAL SUPPLIES	11/12/2025	A
252601630	PROFESSIONAL WIRELESS COMM	\$	60.00	REPAIR & MAINTENANCE	11/12/2025	A
252601630	PROFESSIONAL WIRELESS COMM	\$	265.60	EQUIPMENT	11/12/2025	A
252601630	PROFESSIONAL WIRELESS COMM	\$	284.90	REPAIR & MAINTENANCE	11/12/2025	A
252601630	PROFESSIONAL WIRELESS COMM	\$	1,200.57	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	A

252601630	PROFESSIONAL WIRELESS COMM	\$	3,916.22	REPAIR & MAINTENANCE	11/12/2025	A
252601631	RANCOUR, RACHEL	\$	65.00	TELEPHONE	11/12/2025	A
252601631	RANCOUR, RACHEL	\$	325.50	TRAVEL	11/12/2025	A
252601631	RANCOUR, RACHEL	\$	398.92	TRAVEL	11/12/2025	A
252601632	REED, TAMMY	\$	19.25	TRAVEL	11/12/2025	A
252601632	REED, TAMMY	\$	19.25	TRAVEL	11/12/2025	A
252601633	REMITZ, KYLE	\$	65.00	TELEPHONE	11/12/2025	A
252601634	RETROFIT COMPANIES INC	\$	204.82	FEES FOR SERVICES	11/12/2025	A
252601635	RIVERSIDE INSIGHTS	\$	371.62	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	A
252601636	RUHLAND, JENNIFER	\$	13.65	TRAVEL	11/12/2025	A
252601636	RUHLAND, JENNIFER	\$	32.20	TRAVEL	11/12/2025	A
252601637	SCHMID, NICOLE	\$	68.60	TRAVEL	11/12/2025	A
252601637	SCHMID, NICOLE	\$	77.35	TRAVEL	11/12/2025	A
252601638	SCHMITT MUSIC COMPANY	\$	-		11/12/2025	C
252601639	SCHMITT MUSIC COMPANY	\$	12.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	82.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	119.00	REPAIR & MAINTENANCE	11/12/2025	A
252601639	SCHMITT MUSIC COMPANY	\$	139.00	REPAIR & MAINTENANCE	11/12/2025	A
252601640	SCHOOL HEALTH CORPORATION	\$	5.82	GENERAL SUPPLIES	11/12/2025	A
252601641	SJOSTEN, JENNIFER	\$	15.00	NON INST SOFTWARE LICENSES	11/12/2025	A
252601641	SJOSTEN, JENNIFER	\$	56.50	FOOD	11/12/2025	A
252601642	SKOGEN, MATTHEW	\$	36.90	FOOD	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	40.00	LIC NURSE SERV EXCEED \$25,000	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	160.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	315.00	LIC NURSE SERV EXCEED \$25,000	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	332.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	735.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	787.50	LIC NURSE SERV EXCEED \$25,000	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	1,012.50	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	1,328.00	LIC NURSE SERV EXCEED \$25,000	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	1,542.75	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	1,837.50	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601643	SOLIAANT HEALTH, LLC	\$	2,531.25	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601644	SPEAKWORKS INC	\$	9,594.00	INST SOFTWARE LICENSES	11/12/2025	A
252601645	SQUIRES, WALDSPURGER & MACE, PA	\$	7,380.97	FEES FOR SERVICES	11/12/2025	A
252601646	STAPLES	\$	19.44	GENERAL SUPPLIES	11/12/2025	A
252601646	STAPLES	\$	19.96	GENERAL SUPPLIES	11/12/2025	A
252601646	STAPLES	\$	24.99	GENERAL SUPPLIES	11/12/2025	A
252601646	STAPLES	\$	49.13	GENERAL SUPPLIES	11/12/2025	A
252601647	STREAMLINE DESIGN INC	\$	3,268.00	GENERAL SUPPLIES	11/12/2025	A
252601648	SVIR, SARA	\$	245.48	TRAVEL	11/12/2025	A
252601648	SVIR, SARA	\$	260.00	TELEPHONE	11/12/2025	A
252601649	TEACHER SYNERGY LLC	\$	12.59	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601649	TEACHER SYNERGY LLC	\$	115.00	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601650	THE PROPHET CORPORATION	\$	225.07	GENERAL SUPPLIES	11/12/2025	A
252601651	THOMAS, DAVID	\$	71.05	TRAVEL	11/12/2025	A
252601652	THOMPSON, NATHAN	\$	44.10	TRAVEL	11/12/2025	A
252601652	THOMPSON, NATHAN	\$	44.10	TRAVEL	11/12/2025	A
252601653	TRADE PRESS INC	\$	396.00	GENERAL SUPPLIES	11/12/2025	A
252601653	TRADE PRESS INC	\$	980.00	GENERAL SUPPLIES	11/12/2025	A
252601653	TRADE PRESS INC	\$	1,366.00	GENERAL SUPPLIES	11/12/2025	A
252601654	TRANSLANGUAGES, LLC	\$	-		11/12/2025	C
252601655	TRANSLANGUAGES, LLC	\$	150.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	183.60	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	187.80	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	300.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	368.60	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	897.70	INTERPRETER - FOR LANG <\$25K	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	1,093.20	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	1,365.20	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	4,464.00	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601655	TRANSLANGUAGES, LLC	\$	4,763.80	EDUC PURPOSES-OTHER AGENCY	11/12/2025	A
252601656	TREASURED TRANSPORTATION LLC	\$	50,876.99	TRANS CONT-PRIV CARR	11/12/2025	A
252601656	TREASURED TRANSPORTATION LLC	\$	86,659.98	TRANS CONT-PRIV CARR	11/12/2025	A
252601657	TRI-STATE BOBCAT	\$	839.34	GROUPS SUPPLIES	11/12/2025	A

252601658	TWIN CITY TRANSPORTATION INC	\$	28,462.79	TRANS CONT-PRIV CARR	11/12/2025	A
252601659	ULINE	\$	1,773.44	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	A
252601660	ULVIN, JOHN	\$	32.88	TRAVEL	11/12/2025	A
252601660	ULVIN, JOHN	\$	65.00	TELEPHONE	11/12/2025	A
252601660	ULVIN, JOHN	\$	98.59	TRAVEL	11/12/2025	A
252601660	ULVIN, JOHN	\$	98.59	TRAVEL	11/12/2025	A
252601660	ULVIN, JOHN	\$	98.59	TRAVEL	11/12/2025	A
252601661	UPS	\$	6.69	TELEPHONE	11/12/2025	A
252601662	US OMNI & TSACG COMPLIANCE SERVICES, INC	\$	293.28	FEES FOR SERVICES	11/12/2025	A
252601663	VAN ARRAGON, JANEL	\$	35.35	TRAVEL	11/12/2025	A
252601663	VAN ARRAGON, JANEL	\$	100.00	DUES AND MEMBERSHIPS	11/12/2025	A
252601664	VAVRICKA, ROCHELLE	\$	217.40	TRAVEL	11/12/2025	A
252601664	VAVRICKA, ROCHELLE	\$	365.00	TRAVEL	11/12/2025	A
252601665	VENTRIS LEARNING	\$	230.00	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	A
252601666	VERIZON WIRELESS	\$	49.56	TELEPHONE	11/12/2025	A
252601666	VERIZON WIRELESS	\$	99.12	TELEPHONE	11/12/2025	A
252601666	VERIZON WIRELESS	\$	543.95	TELEPHONE	11/12/2025	A
252601667	VESTIS SERVICES	\$	58.68	CUSTODIAL SUPPLIES	11/12/2025	A
252601667	VESTIS SERVICES	\$	63.92	CUSTODIAL SUPPLIES	11/12/2025	A
252601667	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	11/12/2025	A
252601668	WALDOCH FARM	\$	178.50	FIELD TRIP	11/12/2025	A
252601669	WALSH, HEIDI	\$	249.75	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601670	WHITE BEAR LAWN & SNOW	\$	185.00	REPAIR & MAINTENANCE	11/12/2025	A
252601671	WELTER, ERIN	\$	59.83	INDIVIDUAL INSTRUCT SUPPLIES	11/12/2025	A
252601672	WHITE BEAR LAKE FOOTBALL BOOSTER	\$	12,826.00	FEES FOR SERVICES	11/12/2025	A
252601673	WL HALL COMPANY	\$	1,105.00	REPAIR & MAINTENANCE	11/12/2025	A
252601674	ZAYO GROUP LLC	\$	8,828.33	TELEPHONE	11/12/2025	A
252601675	ZEPOLE RESTAURANT SUPPLY	\$	11,156.61	EQUIPMENT	11/12/2025	A
252601676	JAYTECH INC	\$	(1,587.16)	FEES FOR SERVICES	11/12/2025	V
252601676	JAYTECH INC	\$	1,587.16	FEES FOR SERVICES	11/12/2025	A
252601677	KRAFT MECHANICAL LLC	\$	(2,039.21)	REPAIR & MAINTENANCE	11/12/2025	V
252601677	KRAFT MECHANICAL LLC	\$	(1,089.00)	REPAIR & MAINTENANCE	11/12/2025	V
252601677	KRAFT MECHANICAL LLC	\$	1,089.00	REPAIR & MAINTENANCE	11/12/2025	A
252601677	KRAFT MECHANICAL LLC	\$	2,039.21	REPAIR & MAINTENANCE	11/12/2025	A
252601678	JAYTECH INC	\$	1,587.16	FEES FOR SERVICES	11/12/2025	A
252601679	KRAFT MECHANICAL LLC	\$	1,089.00	REPAIR & MAINTENANCE	11/12/2025	A
252601679	KRAFT MECHANICAL LLC	\$	2,039.21	REPAIR & MAINTENANCE	11/12/2025	A
252601680	PROFESSIONAL WIRELESS COMM	\$	699.70	GENERAL SUPPLIES	11/12/2025	A
252601681	TEACHER SYNERGY LLC	\$	17.49	INSTRUCTIONAL SUPPLIES	11/12/2025	A
252601682	THE PROPHET CORPORATION	\$	258.26	EQUIPMENT	11/12/2025	A
252601683	WEUM, JOHN	\$	487.63	REPAIR & MAINTENANCE	11/18/2025	A
252601684	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601685	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601686	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601687	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601688	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601689	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601690	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601691	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601692	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601693	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601694	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601695	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601696	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601697	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601698	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601699	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601700	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601701	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601702	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601703	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601704	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601705	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601706	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601707	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601708	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601709	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601710	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601711	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C
252601712	AMAZON CAPITAL SERVICES	\$	-		11/19/2025	C

252601724	AMAZON CAPITAL SERVICES	\$	12.47	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	12.66	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	12.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	13.99	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	14.06	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	14.30	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	15.13	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	15.57	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	15.60	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	15.99	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	16.53	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	16.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	17.95	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	18.61	COST OF MATERIALS FOR RES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	18.61	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	18.88	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	18.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	19.59	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	19.60	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	19.89	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	19.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	19.99	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	20.08	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	20.10	REPAIR & MAINTENANCE	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	20.78	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	20.89	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	20.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	21.00	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	21.14	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	21.94	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	21.94	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	22.48	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	22.50	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	22.97	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	23.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	24.34	INSTRUCTIONAL TECH SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	24.68	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	24.71	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	24.85	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	25.96	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	26.56	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	26.89	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	26.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	27.38	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	28.49	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	29.39	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	29.97	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	29.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	31.43	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	31.49	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	32.29	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	32.50	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	32.80	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	32.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	33.90	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	33.99	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	34.95	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	35.36	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	35.99	COST OF MATERIALS FOR RES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	36.36	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	36.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	37.22	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	37.37	NON-INSTRUCTIONAL TECH DEVICES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	37.98	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	39.53	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	40.46	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	40.63	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	41.93	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	41.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	41.98	CUSTODIAL SUPPLIES	11/19/2025	A

252601724	AMAZON CAPITAL SERVICES	\$	42.79	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	42.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	43.41	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	44.17	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	45.53	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	45.53	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	45.67	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	45.67	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	45.76	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	45.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	46.29	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	46.98	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	48.24	COST OF MATERIALS FOR RES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	49.30	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	49.79	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	49.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	49.99	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	50.93	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	51.96	EQUIPMENT	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	52.53	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	53.94	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	54.15	FOOD	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	54.40	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	54.97	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	55.11	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	55.86	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	57.90	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	59.79	COST OF MATERIALS FOR RES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	59.94	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	59.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	59.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	59.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	59.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	60.31	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	60.41	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	60.59	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	61.90	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	62.37	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	62.70	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	65.50	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	66.42	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	67.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	69.23	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	69.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	69.99	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	70.53	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	71.98	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	72.94	NON-INSTRUCTIONAL TECH DEVICES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	73.52	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	76.27	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	78.11	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	79.96	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	84.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	84.99	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	85.80	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	85.80	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	85.97	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	86.31	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	87.03	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	88.99	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	90.44	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	93.07	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	93.42	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	94.79	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	95.22	REPAIR SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	98.92	FOOD	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	101.10	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	101.26	CUSTODIAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	101.27	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	101.68	GENERAL SUPPLIES	11/19/2025	A

252601724	AMAZON CAPITAL SERVICES	\$	104.33	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	104.99	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	108.98	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	114.97	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	116.96	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	118.11	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	122.12	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	129.38	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	134.00	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	134.90	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	139.90	NON-INSTRUCTIONAL TECH DEVICES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	139.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	142.61	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	146.87	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	151.92	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	153.72	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	155.90	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	177.05	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	187.46	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	191.13	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	191.36	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	203.00	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	203.06	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	211.35	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	211.40	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	213.64	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	215.64	NON-INSTRUCTIONAL TECH DEVICES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	222.61	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	222.68	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	224.32	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	224.48	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	231.73	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	232.50	INDIVIDUAL INSTRUCT SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	235.11	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	235.26	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	259.90	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	259.98	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	268.81	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	279.80	NON-INSTRUCTIONAL TECH DEVICES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	285.79	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	289.85	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	295.06	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	316.91	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	320.40	CUSTODIAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	394.86	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	462.69	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	482.44	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	528.24	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	563.75	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	570.60	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	645.30	MEDIA RESOURCES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	672.08	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	687.50	INSTRUCTIONAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	772.12	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	966.27	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	1,345.55	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	1,411.53	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	1,422.73	GENERAL SUPPLIES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	1,652.06	FEES FOR SERVICES	11/19/2025	A
252601724	AMAZON CAPITAL SERVICES	\$	2,742.24	INSTRUCTIONAL TECH DEVICES	11/19/2025	A
252601725	INTERMIX BEVERAGE	\$	20.54	GENERAL SUPPLIES	11/25/2025	A
252601725	INTERMIX BEVERAGE	\$	526.38	FOOD	11/25/2025	A
252601726	VESTIS SERVICES	\$	51.90	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	69.40	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	116.10	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	116.80	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	119.70	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	126.00	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	128.00	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	145.20	FEES FOR SERVICES	11/26/2025	A

252601726	VESTIS SERVICES	\$	147.45	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	162.00	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	310.40	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	433.30	FEES FOR SERVICES	11/26/2025	A
252601726	VESTIS SERVICES	\$	959.70	FEES FOR SERVICES	11/26/2025	A
252601727	ACCLAIM SERVICES INC	\$	1,188.50	REPAIR & MAINTENANCE	11/26/2025	A
252601728	ADMIRAL COATINGS INC	\$	44,699.89	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601729	AJ MOORE ELECTRIC INC	\$	114,776.81	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601730	ALL STATE COMMUNICATIONS	\$	4,697.50	REPAIR & MAINTENANCE	11/26/2025	A
252601731	ASL INTERPRETING SERVICES INC	\$	151.00	EDUC PURPOSES-OTHER AGENCY	11/26/2025	A
252601732	BABIASH, JENNIFER	\$	51.49	TRAVEL	11/26/2025	A
252601732	BABIASH, JENNIFER	\$	84.63	TRAVEL	11/26/2025	A
252601733	BAKER, SUZANNE	\$	45.00	GENERAL SUPPLIES	11/26/2025	A
252601734	BARTH, CARRIE	\$	114.26	TRAVEL	11/26/2025	A
252601735	BERNIER, TIMMY	\$	14.00	TRAVEL	11/26/2025	A
252601735	BERNIER, TIMMY	\$	14.00	TRAVEL	11/26/2025	A
252601736	BEVSO	\$	-		11/26/2025	C
252601737	BEVSO	\$	26.50	MILK	11/26/2025	A
252601737	BEVSO	\$	81.13	MILK	11/26/2025	A
252601737	BEVSO	\$	83.89	MILK	11/26/2025	A
252601737	BEVSO	\$	88.34	MILK	11/26/2025	A
252601737	BEVSO	\$	270.44	MILK	11/26/2025	A
252601737	BEVSO	\$	279.62	MILK	11/26/2025	A
252601737	BEVSO	\$	295.43	MILK	11/26/2025	A
252601737	BEVSO	\$	325.85	MILK	11/26/2025	A
252601737	BEVSO	\$	326.84	MILK	11/26/2025	A
252601737	BEVSO	\$	336.06	MILK	11/26/2025	A
252601737	BEVSO	\$	387.06	MILK	11/26/2025	A
252601737	BEVSO	\$	399.72	MILK	11/26/2025	A
252601737	BEVSO	\$	456.06	MILK	11/26/2025	A
252601737	BEVSO	\$	492.58	MILK	11/26/2025	A
252601737	BEVSO	\$	501.96	MILK	11/26/2025	A
252601737	BEVSO	\$	534.82	MILK	11/26/2025	A
252601737	BEVSO	\$	667.50	MILK	11/26/2025	A
252601737	BEVSO	\$	1,000.61	MILK	11/26/2025	A
252601737	BEVSO	\$	1,034.59	MILK	11/26/2025	A
252601737	BEVSO	\$	1,181.73	MILK	11/26/2025	A
252601737	BEVSO	\$	1,303.41	MILK	11/26/2025	A
252601737	BEVSO	\$	1,344.26	MILK	11/26/2025	A
252601737	BEVSO	\$	1,348.81	MILK	11/26/2025	A
252601737	BEVSO	\$	1,548.24	MILK	11/26/2025	A
252601737	BEVSO	\$	1,598.89	MILK	11/26/2025	A
252601737	BEVSO	\$	1,824.23	MILK	11/26/2025	A
252601737	BEVSO	\$	1,970.34	MILK	11/26/2025	A
252601737	BEVSO	\$	2,007.85	MILK	11/26/2025	A
252601737	BEVSO	\$	2,669.98	MILK	11/26/2025	A
252601737	BEVSO	\$	4,860.40	MILK	11/26/2025	A
252601738	BLAINE BROTHERS MAINTENANCE, INC.	\$	2,876.27	REPAIR & MAINTENANCE	11/26/2025	A
252601739	BLICK ART MATERIALS	\$	845.02	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601740	BRAUN, ANNA	\$	65.00	TELEPHONE	11/26/2025	A
252601740	BRAUN, ANNA	\$	304.64	TRAVEL	11/26/2025	A
252601741	BRAUN INTERTEC CORPORATION	\$	446.50	FEES FOR SERVICES	11/26/2025	A
252601742	BREDEMUS HARDWARE COMPANY	\$	7,953.40	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601743	BRIGHTSTAR CARE OF ST PAUL	\$	3,150.00	EDUC PURPOSES-OTHER AGENCY	11/26/2025	A
252601743	BRIGHTSTAR CARE OF ST PAUL	\$	3,262.50	EDUC PURPOSES-OTHER AGENCY	11/26/2025	A
252601744	BURCHFIELD, CAROLYN	\$	33.60	TRAVEL	11/26/2025	A
252601745	CAP ELECTRIC INC	\$	2,560.38	REPAIR & MAINTENANCE	11/26/2025	A
252601746	CESO FINANCE	\$	1,706.25	FEES FOR SERVICES	11/26/2025	A
252601746	CESO FINANCE	\$	13,212.50	FEES FOR SERVICES	11/26/2025	A
252601747	COSNEY CORPORATION	\$	4,156.00	REPAIR & MAINTENANCE	11/26/2025	A
252601748	CROW, LYDIA	\$	30.80	TRAVEL	11/26/2025	A
252601749	CROWTHER, KERIANN	\$	121.80	TRAVEL	11/26/2025	A
252601750	CUSTOM DRYWALL INC	\$	60,328.62	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601751	DARK KNIGHT SOLUTIONS	\$	800.00	FEES FOR SERVICES	11/26/2025	A
252601752	DECKER EQUIP/SCHOOL FIX	\$	45.71	REPAIR SUPPLIES	11/26/2025	A
252601752	DECKER EQUIP/SCHOOL FIX	\$	45.71	REPAIR SUPPLIES	11/26/2025	A
252601752	DECKER EQUIP/SCHOOL FIX	\$	281.82	REPAIR SUPPLIES	11/26/2025	A
252601752	DECKER EQUIP/SCHOOL FIX	\$	837.34	EQUIPMENT	11/26/2025	A
252601752	DECKER EQUIP/SCHOOL FIX	\$	1,482.32	CUSTODIAL SUPPLIES	11/26/2025	A
252601753	DEEN, DENISE	\$	167.79	TRAVEL	11/26/2025	A

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252601771	ECCO MIDWEST INC	\$	2,400.00	REPAIR & MAINTENANCE	11/26/2025	A
252601772	ESS, ROSALBA	\$	623.00	PAY DED & EMP CONTRB	11/26/2025	A
252601773	ETTER, KATHLEEN	\$	7.98	GENERAL SUPPLIES	11/26/2025	A
252601774	FABECK, DISA	\$	712.15	TRAVEL	11/26/2025	A
252601775	FINGER, JENNIFER	\$	36.35	DEFERRED REVENUE	11/26/2025	A
252601776	FLOORS BY BECKERS LLC	\$	49,148.25	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601777	GALYON, AMY	\$	37.10	TRAVEL	11/26/2025	A
252601777	GALYON, AMY	\$	38.50	TRAVEL	11/26/2025	A
252601778	GIESE, TANYA	\$	107.10	TRAVEL	11/26/2025	A
252601779	GILE, KRISTI	\$	23.80	TRAVEL	11/26/2025	A
252601779	GILE, KRISTI	\$	60.20	TRAVEL	11/26/2025	A
252601780	GO SOLAR EDUCATION	\$	1,000.00	FEES FOR SERVICES	11/26/2025	A
252601780	GO SOLAR EDUCATION	\$	1,000.00	FEES FOR SERVICES	11/26/2025	A
252601780	GO SOLAR EDUCATION	\$	1,000.00	FEES FOR SERVICES	11/26/2025	A
252601781	GRAINGER	\$	-		11/26/2025	C
252601782	GRAINGER	\$	99.16	REPAIR SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	251.28	CUSTODIAL SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	263.70	CUSTODIAL SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	331.03	REPAIR SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	395.28	CUSTODIAL SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	424.95	GENERAL SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	456.30	CUSTODIAL SUPPLIES	11/26/2025	A
252601782	GRAINGER	\$	1,054.63	REPAIR SUPPLIES	11/26/2025	A
252601783	GRAVLEY, STEPHEN	\$	45.00	TRAVEL	11/26/2025	A
252601784	GREAT LAKES COCA COLA DIST LLC	\$	169.18	FOOD	11/26/2025	A
252601784	GREAT LAKES COCA COLA DIST LLC	\$	308.25	FOOD	11/26/2025	A
252601785	GRIEBENOW, BRIAN	\$	74.47	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601785	GRIEBENOW, BRIAN	\$	110.69	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601786	GROSSMAN, THOMAS	\$	40.00	DUES AND MEMBERSHIPS	11/26/2025	A
252601787	H2I GROUP INC	\$	20,555.15	EQUIPMENT	11/26/2025	A
252601788	HANES OKEEFE, KATELYN	\$	29.95	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601789	HERC-U-LIFT	\$	1.73	FEES FOR SERVICES	11/26/2025	A
252601790	HERDER, SUSAN	\$	40.00	TRAVEL	11/26/2025	A
252601791	HOROWICKI, LISA	\$	10.00	OTHER SALARY	11/26/2025	A
252601791	HOROWICKI, LISA	\$	61.11	OTHER SALARY	11/26/2025	A
252601792	HOTSYS MINNESOTA	\$	43.03	GROUNDS SUPPLIES	11/26/2025	A
252601793	IFD	\$	-		11/26/2025	C
252601794	IFD	\$	-		11/26/2025	C
252601795	IFD	\$	-		11/26/2025	C
252601796	IFD	\$	-		11/26/2025	C
252601797	IFD	\$	15.56	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	40.00	FOOD	11/26/2025	A
252601797	IFD	\$	64.45	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	64.45	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	64.45	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	64.45	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	81.63	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	81.63	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	115.97	FOOD	11/26/2025	A
252601797	IFD	\$	115.97	FOOD	11/26/2025	A
252601797	IFD	\$	115.97	FOOD	11/26/2025	A
252601797	IFD	\$	115.97	FOOD	11/26/2025	A
252601797	IFD	\$	115.97	FOOD	11/26/2025	A
252601797	IFD	\$	139.75	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	159.34	FOOD	11/26/2025	A
252601797	IFD	\$	159.34	FOOD	11/26/2025	A
252601797	IFD	\$	159.34	FOOD	11/26/2025	A
252601797	IFD	\$	159.34	FOOD	11/26/2025	A
252601797	IFD	\$	159.34	FOOD	11/26/2025	A
252601797	IFD	\$	159.36	FOOD	11/26/2025	A
252601797	IFD	\$	178.90	GENERAL SUPPLIES	11/26/2025	A
252601797	IFD	\$	179.76	FOOD	11/26/2025	A
252601797	IFD	\$	179.76	FOOD	11/26/2025	A
252601797	IFD	\$	179.76	FOOD	11/26/2025	A
252601797	IFD	\$	179.78	FOOD	11/26/2025	A
252601797	IFD	\$	246.98	FOOD	11/26/2025	A
252601797	IFD	\$	246.98	FOOD	11/26/2025	A
252601797	IFD	\$	246.98	FOOD	11/26/2025	A
252601797	IFD	\$	246.99	FOOD	11/26/2025	A
252601797	IFD	\$	290.63	FOOD	11/26/2025	A
252601797	IFD	\$	324.31	FOOD	11/26/2025	A

252601797 IFD	\$	324.76	FOOD	11/26/2025 A
252601797 IFD	\$	324.76	FOOD	11/26/2025 A
252601797 IFD	\$	371.11	FOOD	11/26/2025 A
252601797 IFD	\$	446.15	FOOD	11/26/2025 A
252601797 IFD	\$	467.12	FOOD	11/26/2025 A
252601797 IFD	\$	472.22	GENERAL SUPPLIES	11/26/2025 A
252601797 IFD	\$	478.03	FOOD	11/26/2025 A
252601797 IFD	\$	478.03	FOOD	11/26/2025 A
252601797 IFD	\$	522.11	FOOD	11/26/2025 A
252601797 IFD	\$	543.69	FOOD	11/26/2025 A
252601797 IFD	\$	568.29	FOOD	11/26/2025 A
252601797 IFD	\$	572.13	FOOD	11/26/2025 A
252601797 IFD	\$	752.54	FOOD	11/26/2025 A
252601797 IFD	\$	754.94	FOOD	11/26/2025 A
252601797 IFD	\$	767.48	FOOD	11/26/2025 A
252601797 IFD	\$	861.38	FOOD	11/26/2025 A
252601797 IFD	\$	865.95	GENERAL SUPPLIES	11/26/2025 A
252601797 IFD	\$	939.16	GENERAL SUPPLIES	11/26/2025 A
252601797 IFD	\$	1,592.59	FOOD	11/26/2025 A
252601797 IFD	\$	1,755.92	FOOD	11/26/2025 A
252601797 IFD	\$	1,892.64	FOOD	11/26/2025 A
252601797 IFD	\$	1,979.10	FOOD	11/26/2025 A
252601797 IFD	\$	1,990.86	FOOD	11/26/2025 A
252601797 IFD	\$	2,045.08	FOOD	11/26/2025 A
252601797 IFD	\$	2,270.16	FOOD	11/26/2025 A
252601797 IFD	\$	2,534.53	FOOD	11/26/2025 A
252601797 IFD	\$	2,950.90	FOOD	11/26/2025 A
252601797 IFD	\$	3,277.75	FOOD	11/26/2025 A
252601797 IFD	\$	3,724.12	FOOD	11/26/2025 A
252601797 IFD	\$	4,286.93	FOOD	11/26/2025 A
252601797 IFD	\$	4,345.16	FOOD	11/26/2025 A
252601797 IFD	\$	4,347.87	FOOD	11/26/2025 A
252601797 IFD	\$	4,708.51	FOOD	11/26/2025 A
252601797 IFD	\$	4,822.74	FOOD	11/26/2025 A
252601797 IFD	\$	5,112.60	FOOD	11/26/2025 A
252601797 IFD	\$	6,004.30	FOOD	11/26/2025 A
252601797 IFD	\$	6,622.82	FOOD	11/26/2025 A
252601797 IFD	\$	6,888.81	FOOD	11/26/2025 A
252601797 IFD	\$	6,970.77	FOOD	11/26/2025 A
252601797 IFD	\$	7,700.80	FOOD	11/26/2025 A
252601797 IFD	\$	8,772.92	FOOD	11/26/2025 A
252601797 IFD	\$	9,541.47	FOOD	11/26/2025 A
252601797 IFD	\$	11,170.93	FOOD	11/26/2025 A
252601797 IFD	\$	11,731.97	FOOD	11/26/2025 A
252601797 IFD	\$	12,531.63	FOOD	11/26/2025 A
252601797 IFD	\$	12,949.87	FOOD	11/26/2025 A
252601797 IFD	\$	19,620.25	FOOD	11/26/2025 A
252601797 IFD	\$	24,738.70	FOOD	11/26/2025 A
252601797 IFD	\$	47,828.80	FOOD	11/26/2025 A
252601798 IMMEL, COLLEEN	\$	359.45	TRAVEL	11/26/2025 A
252601799 INSTITUTE FOR ENVIRONMENTAL ASSESSMENT	\$	1,055.64	FEES FOR SERVICES	11/26/2025 A
252601800 INTERMIX BEVERAGE	\$	43.96	GENERAL SUPPLIES	11/26/2025 A
252601800 INTERMIX BEVERAGE	\$	669.06	FOOD	11/26/2025 A
252601801 JAYTECH INC	\$	41.34	CUSTODIAL SUPPLIES	11/26/2025 A
252601801 JAYTECH INC	\$	1,309.04	CUSTODIAL SUPPLIES	11/26/2025 A
252601802 KATH FUEL OIL SERVICE CO	\$	9,423.45	GAS AND OIL	11/26/2025 A
252601803 KELLINGTON CONSTRUCTION INC	\$	116,384.51	BUILDING ACQUISITION/CONSTRUCT	11/26/2025 A
252601804 KELLY SERVICES INC	\$	-		11/26/2025 C
252601805 KELLY SERVICES INC	\$	-		11/26/2025 C
252601806 KELLY SERVICES INC	\$	-		11/26/2025 C
252601807 KELLY SERVICES INC	\$	-		11/26/2025 C
252601808 KELLY SERVICES INC	\$	57.18	SUB NON-LIC CLASSROOM STAFF	11/26/2025 A
252601808 KELLY SERVICES INC	\$	59.56	SUB NON-LIC CLASSROOM STAFF	11/26/2025 A
252601808 KELLY SERVICES INC	\$	114.06	SUB NON-LIC CLASSROOM STAFF	11/26/2025 A
252601808 KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/26/2025 A
252601808 KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/26/2025 A
252601808 KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/26/2025 A
252601808 KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/26/2025 A
252601808 KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/26/2025 A
252601808 KELLY SERVICES INC	\$	123.50	SUBSTITUTE TEACHER	11/26/2025 A
252601808 KELLY SERVICES INC	\$	168.85	SUB NON-LIC CLASSROOM STAFF	11/26/2025 A

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252601808	KELLY SERVICES INC	\$	1,005.08	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,014.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,087.27	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,111.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,124.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,129.26	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,235.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,235.87	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,317.77	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,358.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,358.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,358.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,482.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,482.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,486.03	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,508.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,526.23	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,527.89	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,560.52	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,588.48	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,589.40	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,605.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,625.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,781.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,976.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	1,976.80	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,211.17	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,253.80	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,255.84	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,353.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,418.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,496.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,717.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	2,892.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	3,107.00	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	3,391.00	SUB NON-LIC CLASSROOM STAFF	11/26/2025	A
252601808	KELLY SERVICES INC	\$	3,737.50	SUBSTITUTE TEACHER	11/26/2025	A
252601808	KELLY SERVICES INC	\$	8,079.50	SUBSTITUTE TEACHER	11/26/2025	A
252601809	KEYSTONE INTERPRETING SOLUTIONS	\$	319.00	EDUC PURPOSES-OTHER AGENCY	11/26/2025	A
252601809	KEYSTONE INTERPRETING SOLUTIONS	\$	468.60	EDUC PURPOSES-OTHER AGENCY	11/26/2025	A
252601809	KEYSTONE INTERPRETING SOLUTIONS	\$	784.60	INTERPRETER - FOR LANG <\$25K	11/26/2025	A
252601810	KILGO, GRACE	\$	89.46	TRAVEL	11/26/2025	A
252601811	KINNI SPORT & POWER	\$	639.40	GROUPS SUPPLIES	11/26/2025	A
252601812	KONE, AMINATA	\$	192.97	GENERAL SUPPLIES	11/26/2025	A
252601813	KONE INC	\$	1,358.65	REPAIR & MAINTENANCE	11/26/2025	A
252601813	KONE INC	\$	1,358.66	REPAIR & MAINTENANCE	11/26/2025	A
252601814	KRAFT MECHANICAL LLC	\$	-		11/26/2025	C
252601815	KRAFT MECHANICAL LLC	\$	582.00	REPAIR & MAINTENANCE	11/26/2025	A
252601815	KRAFT MECHANICAL LLC	\$	624.00	FEES FOR SERVICES	11/26/2025	A
252601815	KRAFT MECHANICAL LLC	\$	624.00	FEES FOR SERVICES	11/26/2025	A
252601815	KRAFT MECHANICAL LLC	\$	624.00	FEES FOR SERVICES	11/26/2025	A
252601815	KRAFT MECHANICAL LLC	\$	788.00	REPAIR & MAINTENANCE	11/26/2025	A
252601815	KRAFT MECHANICAL LLC	\$	1,258.00	REPAIR & MAINTENANCE	11/26/2025	A
252601815	KRAFT MECHANICAL LLC	\$	19,441.55	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601816	KRAUS ANDERSON CONSTRUCTION CO	\$	8,518.96	FEES FOR SERVICES	11/26/2025	A
252601816	KRAUS ANDERSON CONSTRUCTION CO	\$	13,607.34	FEES FOR SERVICES	11/26/2025	A
252601816	KRAUS ANDERSON CONSTRUCTION CO	\$	137,562.08	FEES FOR SERVICES	11/26/2025	A
252601817	KULLY SUPPLY COMPANY	\$	76.57	REPAIR SUPPLIES	11/26/2025	A
252601817	KULLY SUPPLY COMPANY	\$	282.68	REPAIR SUPPLIES	11/26/2025	A
252601817	KULLY SUPPLY COMPANY	\$	370.48	REPAIR SUPPLIES	11/26/2025	A
252601817	KULLY SUPPLY COMPANY	\$	410.70	REPAIR SUPPLIES	11/26/2025	A
252601818	KUMMER, JEANELLE	\$	9.10	TRAVEL	11/26/2025	A
252601819	LANIGAN, CHERYL	\$	284.80	PAY DED & EMP CONTRB	11/26/2025	A
252601820	LEHN, BRIDGET	\$	17.93	TRAVEL	11/26/2025	A
252601820	LEHN, BRIDGET	\$	65.00	TELEPHONE	11/26/2025	A
252601820	LEHN, BRIDGET	\$	309.05	TRAVEL	11/26/2025	A
252601821	LIFESAVER FIRE PROTECTION LLC	\$	8,986.50	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601822	LYDON, CASSANDRA	\$	8.79	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601822	LYDON, CASSANDRA	\$	24.82	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601823	MARCO TECHNOLOGIES LLC	\$	274.38	NON-INSTRUCTIONAL TECH DEVICES	11/26/2025	A

252601824	MAURER, TIMOTHY	\$	325.00	TELEPHONE	11/26/2025	A
252601824	MAURER, TIMOTHY	\$	444.04	TRAVEL	11/26/2025	A
252601825	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	401.40	REPAIR & MAINTENANCE	11/26/2025	A
252601825	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	3,354.80	REPAIR & MAINTENANCE	11/26/2025	A
252601825	MCDONOUGH'S WATERJETTING AND DRAIN CLEANING	\$	3,527.18	REPAIR & MAINTENANCE	11/26/2025	A
252601826	MCDOWELL, SUZANNE	\$	41.57	GENERAL SUPPLIES	11/26/2025	A
252601827	MEDCO SUPPLY CO	\$	95.82	GENERAL SUPPLIES	11/26/2025	A
252601827	MEDCO SUPPLY CO	\$	895.36	GENERAL SUPPLIES	11/26/2025	A
252601828	MEISINGER CONSTRUCTION COMPANY	\$	48,291.35	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601829	MICHEL, ROCHELLE	\$	3,444.44	CONTRACTS <\$25,000	11/26/2025	A
252601829	MICHEL, ROCHELLE	\$	3,444.45	CONTRACTS <\$25,000	11/26/2025	A
252601830	MN SAFETY COUNCIL INC	\$	92.00	FEES FOR SERVICES	11/26/2025	A
252601830	MN SAFETY COUNCIL INC	\$	161.00	FEES FOR SERVICES	11/26/2025	A
252601830	MN SAFETY COUNCIL INC	\$	391.00	FEES FOR SERVICES	11/26/2025	A
252601831	MONIGOLD, APRIL	\$	74.00	GENERAL SUPPLIES	11/26/2025	A
252601832	MRI SOFTWARE LLC	\$	25.00	FEES FOR SERVICES	11/26/2025	A
252601832	MRI SOFTWARE LLC	\$	50.00	FEES FOR SERVICES	11/26/2025	A
252601832	MRI SOFTWARE LLC	\$	1,513.00	FEES FOR SERVICES	11/26/2025	A
252601833	MUELLER, CYNTHIA	\$	170.80	TRAVEL	11/26/2025	A
252601834	MULCAHY NICKOLAUS LLC	\$	3,991.39	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601835	MUSKA ELECTRIC COMPANIES	\$	2,331.24	REPAIR & MAINTENANCE	11/26/2025	A
252601835	MUSKA ELECTRIC COMPANIES	\$	5,775.00	FEES FOR SERVICES	11/26/2025	A
252601836	MVP & ASSOCIATES	\$	900.00	REPAIR & MAINTENANCE	11/26/2025	A
252601836	MVP & ASSOCIATES	\$	990.00	REPAIR & MAINTENANCE	11/26/2025	A
252601836	MVP & ASSOCIATES	\$	1,850.00	REPAIR & MAINTENANCE	11/26/2025	A
252601837	MYERS, ANN	\$	14.98	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601837	MYERS, ANN	\$	82.73	COST OF MATERIALS FOR RES	11/26/2025	A
252601838	NADEAU, MARGARET	\$	1,396.00	TRAVEL	11/26/2025	A
252601839	NELSON, JULIE	\$	43.75	TRAVEL	11/26/2025	A
252601839	NELSON, JULIE	\$	43.75	TRAVEL	11/26/2025	A
252601840	NORTH ROOTS LAWN AND LANDSCAPE	\$	9,720.00	REPAIR & MAINTENANCE	11/26/2025	A
252601841	NORTH SHORE GYM SALES	\$	12,372.07	EQUIPMENT	11/26/2025	A
252601841	NORTH SHORE GYM SALES	\$	34,347.40	EQUIPMENT	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	1,804.45	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	2,333.96	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	2,781.84	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	4,370.49	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	4,884.10	SE SALARY PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	5,631.07	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	6,775.20	SE SALARY PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	7,886.93	SE SALARY PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	8,264.20	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	9,588.52	TUITION-MN DISTRICTS	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	10,000.00	Services fr MN Joint-Powers Ag	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	10,112.97	SE BENEFITS PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	10,278.24	SE SALARY PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	12,330.57	SE SALARY PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	19,100.00	SE SALARY PURCHASED	11/26/2025	A
252601842	NORTHEAST METRO INTERMEDIATE DISTRICT 916	\$	31,292.98	SE SALARY PURCHASED	11/26/2025	A
252601843	O'REILLY AUTOMOTIVE INC	\$	(79.08)	GENERAL SUPPLIES	11/26/2025	A
252601843	O'REILLY AUTOMOTIVE INC	\$	178.97	GROUNDS SUPPLIES	11/26/2025	A
252601843	O'REILLY AUTOMOTIVE INC	\$	214.20	GENERAL SUPPLIES	11/26/2025	A
252601844	OLSON, ERIK	\$	23.90	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601845	OUREN, LISA	\$	31.98	GENERAL SUPPLIES	11/26/2025	A
252601845	OUREN, LISA	\$	388.97	TRAVEL-OUT OF STATE	11/26/2025	A
252601845	OUREN, LISA	\$	1,467.03	TRAVEL	11/26/2025	A
252601846	OXYGEN SERVICE COMPANY INC	\$	43.17	GENERAL SUPPLIES	11/26/2025	A
252601847	PAI	\$	392.00	FEES FOR SERVICES	11/26/2025	A
252601848	PAN-O-GOLD	\$	88.70	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	147.04	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	172.24	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	200.68	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	230.90	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	241.08	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	251.36	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	252.56	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	560.48	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	1,211.88	FOOD	11/26/2025	A
252601848	PAN-O-GOLD	\$	2,420.33	FOOD	11/26/2025	A
252601849	PARKOS CONSTRUCTION CO INC	\$	12,983.89	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A

252601850	PATIENT TOOLS INC	\$	61.50	FEES FOR SERVICES	11/26/2025	A
252601850	PATIENT TOOLS INC	\$	235.00	FEES FOR SERVICES	11/26/2025	A
252601851	PERREIRA, EMMA	\$	159.00	TRAVEL	11/26/2025	A
252601852	PETERSON, CATHRYN	\$	355.36	FOOD	11/26/2025	A
252601853	PETERSON, JULIE	\$	42.00	TRAVEL	11/26/2025	A
252601853	PETERSON, JULIE	\$	83.65	TRAVEL	11/26/2025	A
252601854	PETERSON BROS ROOFING & CONST	\$	512.50	REPAIR & MAINTENANCE	11/26/2025	A
252601854	PETERSON BROS ROOFING & CONST	\$	691.03	REPAIR & MAINTENANCE	11/26/2025	A
252601854	PETERSON BROS ROOFING & CONST	\$	2,730.00	REPAIR & MAINTENANCE	11/26/2025	A
252601855	PIONEER POWER INC	\$	39,927.88	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601856	PONTIOUS, JODY	\$	75.00	TRAVEL	11/26/2025	A
252601856	PONTIOUS, JODY	\$	153.00	DUES AND MEMBERSHIPS	11/26/2025	A
252601857	REED, TAMMY	\$	18.37	TRAVEL	11/26/2025	A
252601857	REED, TAMMY	\$	18.38	TRAVEL	11/26/2025	A
252601858	ROOF SPEC INC	\$	32,000.00	FEES FOR SERVICES	11/26/2025	A
252601859	SANTOSCOY, BRIANA	\$	58.03	TRAVEL	11/26/2025	A
252601859	SANTOSCOY, BRIANA	\$	84.84	TRAVEL	11/26/2025	A
252601860	SCHMID, NICOLE	\$	65.00	TELEPHONE	11/26/2025	A
252601860	SCHMID, NICOLE	\$	67.90	TRAVEL	11/26/2025	A
252601861	SERVICEMASTER DSI	\$	8,514.60	FEES FOR SERVICES	11/26/2025	A
252601862	SETTERLUND, LISA	\$	1,149.46	GENERAL SUPPLIES	11/26/2025	A
252601863	SKAAR, THERESA	\$	102.88	GENERAL SUPPLIES	11/26/2025	A
252601864	SLACK, LISA	\$	67.85	DEFERRED REVENUE	11/26/2025	A
252601865	SMITH, TAMMY	\$	9.80	TRAVEL	11/26/2025	A
252601865	SMITH, TAMMY	\$	35.00	TRAVEL	11/26/2025	A
252601866	SOULE, TIMOTHY	\$	29.05	TRAVEL	11/26/2025	A
252601866	SOULE, TIMOTHY	\$	29.05	TRAVEL	11/26/2025	A
252601867	STAFKI, MEGAN	\$	31.85	TRAVEL	11/26/2025	A
252601868	STAPLES	\$	126.35	GENERAL SUPPLIES	11/26/2025	A
252601869	STEVE RUMMLER HOPE NETWORK	\$	25.00	GENERAL SUPPLIES	11/26/2025	A
252601869	STEVE RUMMLER HOPE NETWORK	\$	75.00	GENERAL SUPPLIES	11/26/2025	A
252601869	STEVE RUMMLER HOPE NETWORK	\$	125.00	GENERAL SUPPLIES	11/26/2025	A
252601870	STRATE, SARAH	\$	62.26	INSTRUCTIONAL SUPPLIES	11/26/2025	A
252601871	SWETHA ARULA DBA ACRYLIC STUDIO ART	\$	320.00	FEES FOR SERVICES	11/26/2025	A
252601872	THE PROPHET CORPORATION	\$	168.03	EQUIPMENT	11/26/2025	A
252601872	THE PROPHET CORPORATION	\$	343.50	EQUIPMENT	11/26/2025	A
252601873	THOMAS, DAVID	\$	75.60	TRAVEL	11/26/2025	A
252601873	THOMAS, DAVID	\$	80.85	TRAVEL	11/26/2025	A
252601874	TORONTO, ERIKA	\$	46.27	TRAVEL	11/26/2025	A
252601875	TRADE PRESS INC	\$	83.00	GENERAL SUPPLIES	11/26/2025	A
252601876	TRIO SUPPLY COMPANY	\$	-		11/26/2025	C
252601877	TRIO SUPPLY COMPANY	\$	44.24	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	45.72	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	77.52	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	94.41	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	119.10	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	142.52	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	147.18	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	160.52	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	205.95	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	210.92	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	294.17	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	323.18	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	346.90	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	386.17	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	391.92	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	397.14	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	401.94	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	431.64	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	474.42	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	547.92	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	611.75	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	674.81	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	924.69	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	971.96	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	999.20	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	1,165.16	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	1,451.74	GENERAL SUPPLIES	11/26/2025	A
252601877	TRIO SUPPLY COMPANY	\$	2,765.94	GENERAL SUPPLIES	11/26/2025	A
252601878	TWIN PINES IMPRINTING	\$	1,218.33	CUSTODIAL SUPPLIES	11/26/2025	A

252601879	UNIVERSAL PAINTING & DRYWALL INC	\$	5,080.98	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601880	VALENTINI, MOLLY	\$	60.90	TRAVEL	11/26/2025	A
252601881	VAN ARRAGON, JANEL	\$	416.97	TRAVEL	11/26/2025	A
252601881	VAN ARRAGON, JANEL	\$	724.50	TRAVEL	11/26/2025	A
252601882	VESTIS SERVICES	\$	-		11/26/2025	C
252601883	VESTIS SERVICES	\$	59.22	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	74.62	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	79.11	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	133.29	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	149.04	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	152.86	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	188.68	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	214.33	CUSTODIAL SUPPLIES	11/26/2025	A
252601883	VESTIS SERVICES	\$	289.04	CUSTODIAL SUPPLIES	11/26/2025	A
252601884	WALD, TIMOTHY	\$	39.34	TRAVEL	11/26/2025	A
252601885	WEIDNER PLUMBING & HEATING CO	\$	580,963.85	BUILDING ACQUISITION/CONSTRUCT	11/26/2025	A
252601886	WELTER, ERIN	\$	15.40	TRAVEL	11/26/2025	A
252601887	WEST MUSIC COMPANY	\$	-		11/26/2025	C
252601888	WEST MUSIC COMPANY	\$	20.75	EQUIPMENT	11/26/2025	A
252601888	WEST MUSIC COMPANY	\$	272.24	EQUIPMENT	11/26/2025	A
252601888	WEST MUSIC COMPANY	\$	289.70	EQUIPMENT	11/26/2025	A
252601888	WEST MUSIC COMPANY	\$	500.46	EQUIPMENT	11/26/2025	A
252601888	WEST MUSIC COMPANY	\$	507.55	EQUIPMENT	11/26/2025	A
252601888	WEST MUSIC COMPANY	\$	1,007.84	EQUIPMENT	11/26/2025	A
252601888	WEST MUSIC COMPANY	\$	3,137.58	EQUIPMENT	11/26/2025	A
252601889	WEVIDEO INC	\$	89.00	INST SOFTWARE LICENSES	11/26/2025	A
252601890	WILLITS, ROBERT	\$	34.02	TRAVEL	11/26/2025	A
252601890	WILLITS, ROBERT	\$	65.00	TELEPHONE	11/26/2025	A
252601890	WILLITS, ROBERT	\$	65.00	TELEPHONE	11/26/2025	A
252601890	WILLITS, ROBERT	\$	153.09	TRAVEL	11/26/2025	A
252601890	WILLITS, ROBERT	\$	153.09	TRAVEL	11/26/2025	A
252601891	WL HALL COMPANY	\$	1,725.00	FEES FOR SERVICES	11/26/2025	A
			<u>\$ 8,303,204.99</u>			

RESOLUTION FOR ACCEPTANCE OF GIFTS

WHEREAS, the School Board believes it necessary and appropriate to accept the gifts that are reflected upon the following pages; and

WHEREAS, these gifts are consistent with State laws, School Board policy, and administrative practices; and

WHEREAS, acceptance of these gifts are consistent with the mission and educational programs of the White Bear Lake Area Schools; and

THEREFORE BE IT RESOLVED, that the School Board authorizes the acceptance and use of the following gifts:

AGENDA ITEM: **Acceptance of Gifts**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent of Finance and Operations;**
Andi Johnson, Director of Finance

Donation	Donor	Recipient
6 Educational Games	Mary Brom	Early Childhood Program
\$50.00	Kevin Hillegass	Early Childhood Program Parent Advisory Council
\$40.00	Anonymous	Early Childhood Program Parent Advisory Council
\$1,903.57	White Bear Lake Area Educational Foundation	Birch Lake Elementary Wolf Ridge Field Trip
\$693.00	Lakeaires PTO	Lakeaires Elementary Field trip bus
\$1,000.00	Lincoln Elementary PTA	Lincoln Elementary Pizza on the Playground Family Event
\$1,433.40	Matoska PTO	Matoska International Classroom supplies Field trip 3P Learning online subscription
\$2,500.00	The Lee McGrath Living Trust	Otter Lake Elementary Toy Drive
\$200.00	Michael and Kathleen Roelofs	Otter Lake Elementary Toy Drive
\$50.00	William and Monica Mahre	Otter Lake Elementary Toy Drive
\$150.00	Bear Nutrition WBL	Otter Lake Elementary Toy Drive
\$50.00	RoccoBella	Otter Lake Elementary Toy Drive
\$100.00	Erickson/Aamodt Orthodontics	Otter Lake Elementary Toy Drive
\$65.00	White Bear Smiles	Otter Lake Elementary Toy Drive

\$100.00	The Farmer Family	Otter Lake Elementary Toy Drive
\$50.00	The Schuh-Mcfarlane Family	Otter Lake Elementary Toy Drive
\$50.00	The Hamblin Family	Otter Lake Elementary Toy Drive
\$50.00	The Popp Family	Otter Lake Elementary Toy Drive
\$200.00	The Sorenson Family	Otter Lake Elementary Toy Drive
\$100.00	The Weyer Family	Otter Lake Elementary Toy Drive
\$200.00	Skyline Electric LLC	Otter Lake Elementary Toy Drive
\$7,500.00	Anonymous	Willow Lane Elementary Book Fair and Minnow Tank
\$10,000.00	White Bear Lake Subaru	Willow Lane Elementary Classroom supplies
\$1,500.00	White Bear Lake United Methodist Church	Willow Lane Elementary Book Fair
\$1,500.00	White Bear Lake Rotary	Willow Lane Elementary Minnow Tank
\$15.00	Sarah Feipel	Central Middle School WEB Leader t-shirt
\$20.00	Laura & Jesse Carroll	Central Middle School Staff Appreciation
\$15.00	Sean Ecklin	Central Middle School Staff Appreciation
\$20.00	Jaclyn Hansen	Central Middle School Staff Appreciation
\$20.00	Laura Berseth	Central Middle School Staff Appreciation
\$20.00	Susan lenz	Central Middle School Staff Appreciation
\$20.00	Heidi Walsh	Central Middle School Staff Appreciation
\$20.00	Ali Hogan	Central Middle School Staff Appreciation
\$25.00	Lindsey Clem	Central Middle School Staff Appreciation
\$20.00	Eric Nelson	Central Middle School Staff Appreciation
\$40.00	Leah Schilling	Central Middle School Staff Appreciation
\$20.00	Kathleen Cannon	Central Middle School Staff Appreciation
\$20.00	Aaron & Lauren Robbins	Central Middle School Staff Appreciation

\$10.00	Jenny Storhaug	Central Middle School Staff Appreciation
\$25.00	Elizabeth Fagerlund	Central Middle School Staff Appreciation
\$40.00	Kimberly Lee	Central Middle School Staff Appreciation
\$15.00	Kimberly Lee	Central Middle School Adopt a Family
\$15.00	Heidi Walsh	Central Middle School Adopt a Family
\$100.00	Carelina Johnson	Central Middle School Adopt a Family
\$25.00	Laura & Jesse Carroll	Central Middle School Adopt a Family
\$15.00	Kara & Benjamin Nakagaki	Central Middle School Adopt a Family
\$50.00	Krista Mickelson	Central Middle School Adopt a Family
\$25.00	Aaron & Lauren Robbins	Central Middle School Adopt a Family
Stuffies/Plushies	Kate Tassi Newcomb	Mariner Middle School K-Pop and Anime Clubs
CDs	Kathrine Tassi Newcomb	Mariner Middle School K-Pop Club
\$70.00	Jaime Ballard	Mariner Middle School Teacher Appreciation
Band instrument	Merry Koch	Mariner Middle School Band/Orchestra Program
Band instrument	Patricia Bonn	Mariner Middle School Band/Orchestra Program
Band instrument	St. Stephan Lutheran Church	Mariner Middle School Band/Orchestra Program
\$100.00	Doffin Family Eye Care	White Bear Lake Area High School Homecoming Committee
waived facility rental fee	YMCA, Shoreview	White Bear Lake Area High School Fall Musical: Cinderella
costumes	Karen and Terry Reiland	White Bear Lake Area High School Fall Musical: Cinderella
5 catering boxes	Jersey Mike's	White Bear Lake Area High School Fall Musical: Cinderella
\$250.00	Premier Banks c/o J Houle	White Bear Lake Area High School Robotics Program
\$500.00	TLC Electronics, Inc c/o Jon Crofford	White Bear Lake Area High School Robotics Program

\$1,000.00	Vadnais Heights Community Foundation	White Bear Lake Area High School Week Without Walls
\$534.00	St Paul Area Chamber	White Bear Lake Area High School Career Pathways field trip
\$20.00	Laura Carroll	White Bear Lake Area High School Staff Appreciation
\$50.00	Charity Doghor	White Bear Lake Area High School Staff Appreciation
\$20.00	Tony Grier	White Bear Lake Area High School Staff Appreciation
\$10.00	Stephanie Karp	White Bear Lake Area High School Staff Appreciation
\$30.00	Christine Lomoro	White Bear Lake Area High School Staff Appreciation
\$20.00 gift card	Rudy's Redeye Grill	White Bear Lake Area High School Holiday Drive
five \$20.00 gift cards	Keys Cafe & Bakery	White Bear Lake Area High School Holiday Drive
certificates for 2 free meals and 2 kids meals	Culver's	White Bear Lake Area High School Holiday Drive
two \$25.00 gift certificates	Donatelli's Restaurant	White Bear Lake Area High School Holiday Drive
Cutting boards and wooden carvings	LeRoy Wangen	Area Learning Center Family Night
ice cream sandwiches	Cup and Cone	Area Learning Center Family Night
\$3,000.00	White Bear Lake Educational Foundation	Area Learning Center Guthrie Theater field trip
Cake	Anne Kraus	Area Learning Center Parent-Teacher Conferences
\$1,000.00	Allina Health Change to Chill	Area Learning Center 3 Calming Carts
\$70.00	Henry Kaldahl	Senior Center Meals on Wheels
\$200.00	Kathleen Eberwine	Senior Center

RECOMMENDED ACTION:

Approve.

AGENDA ITEM: **Field Trip Request**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Action Item**

CONTACT PERSON(S): **Dr. Alison Gillespie, Assistant Superintendent
for Teaching and Learning**

BACKGROUND:

School Board Policy #610 – Field Trips, requires School Board approval of any overnight field trip. The following field trips are being presented by the administration to the School Board for approval.

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
December 17 - 19, 2025 Long Lake Conservation Camp	Ms. Case	Oneka Elementary 5th grade	3	~\$200
			Number of Students Attending	Source of Revenue
			80	PTA and WBLAEF Scholarships
Purpose	Long Lake’s program ties into MN standards in science, social studies, and literacy. While there, our activities also focus on team building, responsibility, and strengthening the bonds among our students before sending them to middle school.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
January 2 - 3, 2026 Rochester, MN	Jeremy Post	Girls Basketball	0	\$0
			Number of Students Attending	Source of Revenue
			19	Booster Club
Purpose	Team bonding and playing a ranked opponent.			

Date and Destination	Requesting Staff Member(s)	Grade/Team	Number of School Days Missed	Total Cost per Student
April 24 - 27, 2026 Osprey Wilds Sandstone, MN	Lindsay Lamwers	WBLAHS Environmental Club	0	\$245
			Number of Students Attending	Source of Revenue
			18	Families, grants, and fundraisers
Purpose	There are multiple goals of this student requested field trip which align with the district strategic plan: 1. To promote, encourage and support students’ personalized learning experiences and aspirations, 2. To provide opportunities for teamwork, character development and flexible and critical thinking, 3. To provide access to classes not presently offered at WBLAHS (Examples: Limnology, Ojibwe Culture, Stewardship and Outdoor career path discovery).			

RECOMMENDED ACTION:

Approve the field trips listed as recommended by the administration.

RESOLUTION FOR HUMAN RESOURCES ITEMS

WHEREAS, the School Board believes it necessary and appropriate to approve the human resources items that are reflected upon the following pages; and

WHEREAS, that human resources items, A-5(e), as revised be approved on the premise that they conform to previously Board approved actions or contractual agreements.

THEREFORE BE IT RESOLVED, that the School Board authorizes the approval of the human resources items listed in Consent Agenda Items A-5(e).

❖ **RESIGNATION/TERMINATION/NON-RENEWAL - CERTIFIED STAFF**

BARBARA MARCHETTI

Special Education Teacher - Willow Lane Elementary
Employed by District 624 since 08/25/2025
Effective Date: 10/31/2025

❖ **RESIGNATION/TERMINATION/NON-RENEWAL - CLASSIFIED STAFF**

SEHAM ALI

Extended Day Program Assistant - Birch Lake Elementary
Employed by District 624 since 8/25/2025
Effective 12/2/2025

PAULINE BIH AGIY

Extended Day Program Assistant - Birch Lake Elementary
Employed by District 624 since 11/3/2025
Effective 11/10/2025

KEEARA BRADLEY

Instructional Assistant - Matoska International
Employed by District 624 since 09/16/2025
Effective Date: 11/05/2025

KELSEY FORREST

Extended Day Program Assistant - Otter Lake Elementary
Employed by District 624 since 2/5/2024
Effective 9/12/2025

TERESA FOSS

Health Assistant - WBLAHS
Employed by District 624 since 08/22/2003
Effective Date: 08/26/2025

NAY GAY

Extended Day Program Assistant - Lincoln Elementary
Employed by District 624 since 9/8/2025
Effective 10/31/2025

REENA LINDBLOM

Extended Day Program Assistant - Lakeaires Elementary
Employed by District 624 Since 6/16/2023
Effective Date 9/19/2025

HABIBO MOHAMUD

Paraeducator - Central Middle School

Employed by District 624 since 02/20/2025

Effective Date: 09/01/2025

❖ **EXTRA ASSIGNMENT - CERTIFIED STAFF**

BRIETTA HUTSON

0.2 FTE Math Teacher - WBLAHS

MA + 60 Step 13, \$7,248.08

Effective Date: 11/28/2025 - 03/05/2026

❖ **CHANGE IN ASSIGNMENT - NON-AFFILIATED STAFF**

DONALD INGRAM

From Paraeducator - Mariner Middle School

To Educational Equity Specialist - District Service Center & Willow Lane Elementary

From \$22.91/hr. to \$52,876 annually

Effective Date: 11/17/2025

BAYLEE HAMILTON

From OST Site Leader - Otter Lake Elementary

To OST Site Supervisor - Otter Lake Elementary

From \$22.01/hr. to \$61,880 annually

Effective Date: 12/01/2025

SYDNEY KEENAN

From OST Site Leader - Lincoln Elementary

To OST Site Supervisor - Lincoln Elementary

From \$24.13/hr. to \$61,880 annually

Effective Date: 12/01/2025

STACY MILES

From OST Site Leader - Oneka Elementary

To OST Site Supervisor - Oneka Elementary

From \$24.13/hr. to \$61,880 annually

Effective Date: 12/01/2025

AMANDA MOSENG

From OST Site Leader - North Star Elementary

To OST Site Supervisor - North Star Elementary

From \$24.13/hr. to \$61,880 annually

Effective Date: 12/01/2025

❖ **FULL-TIME LEAVE OF ABSENCE - CERTIFIED STAFF**

KRISTINE ABRAHAMSON

4th Grade Teacher - Otter Lake Elementary
Employed by District 624 since 08/25/2025
Effective Date: 09/13/2025- 10/15/2025

JILLIAN FAGERNESS

Special Education Teacher - Oneka Elementary
Employed by District 624 since 08/19/2019
Effective Date: 25-26 School Year

CATHERINE FOSTER

School Nurse - Normandy Park & Matoska International
Employed by District 624 since 10/26/2005
Effective Date: 08/25/2025 - 11/10/2025

ELIZABETH KRATZKE

Instructional Coach - Lakeaires & Willow Lane Elementary
Employed by District 624 since 08/30/2021
Effective Date: 09/02/2025- 11/28/2025

ALYCIA MEIER

ELL Teacher - Lakeaires Elementary
Employed by District 624 since 02/21/2023
Effective Date: 10/20/2025- 01/01/2026

ALLISON WYNN

Math Teacher - WBLAHS
Employed by District 624 since 08/20/2018
Effective Date: 09/02/2025 - 11/24/2025

❖ **FULL-TIME LEAVE OF ABSENCE - CLASSIFIED STAFF**

KELLY DESMET

Paraeducator - Matoska International
Employed by District 624 since 09/02/2024
Effective Date: 09/02/2025 - 09/26/2025

DIANE MILLER

AA - Building Assistant - Otter Lake Elementary
Employed by District 624 since 09/02/2024
Effective Date: 10/20/2025 - 11/14/2025

❖ **NEW PERSONNEL - CERTIFIED STAFF**

LILIANNA HANSON

Kindergarten Teacher - Oneka Elementary

1.0 FTE BA Step 4, \$41,213.04

Effective Date: 11/03/2025

KARIS IOVINO

Occupational Therapist - Birch Lake & Vadnais Heights Elementary

0.4 FTE PHD Step 2, \$18,385.81

Effective Date: 11/03/2025

NICOLE PLAGGE

Math Teacher - Mariner Middle School

1.0 FTE BA Step 5, \$37,423.13

Effective Date: 12/01/2025

❖ **NEW PERSONNEL - CLASSIFIED STAFF**

ANA BARTH

Paraeducator - WBLAHS

\$22.91 per hour, 35 hours per week

Effective Date: 12/02/2025

SALWA CHARIF

Paraeducator - Central Middle School

\$22.91 per hour, 32.5 hours per week

Effective Date: 11/11/2025

DEVON COPLEY

Extended Day Program Assistant - Lakeaires Elementary

\$19.39 per hour, 15-17.49 hours per week

Effective Date 11/13/2025

LIONELA DZYUBANYUK

Paraeducator - Vadnais Heights Elementary

\$22.91 per hour, 32.5 hours per week

Effective Date: 12/08/2025

DERKE EMIG

Custodian - Otter Lake Elementary

\$22.49 per hour, 40 hours per week

Effective Date: 11/24/2025

ELIZABETH GOODSPEED

Paraeducator - WBLAHS

\$22.91 per hour, 35 hours per week

Effective Date: 12/02/2025

BRIANNA HOBACH

AA - Building Assistant - District Service Center

\$21.27 per hour, 20 hours per week

Effective Date: 11/13/2025

RORY KEHOE

Custodian - WBLAHS

\$22.79 per hour, 40 hours per week

Effective Date: 11/21/2025

KIMBERLY MAJKRZAK

NS Assistant - Mariner Middle School

\$19.31 per hour, 18.75 hours per week

Effective Date: 11/14/2025

SARA PAEL

Paraeducator - WBLAHS

\$22.91 per hour, 35 hours per week

Effective Date: 12/02/2025

ELENA PLEITEZ

Extended Day Program Assistant - Willow Lane Elementary

\$19.39 per hour, 15-17.49 hours per week

Effective Date: 11/3/2025

BROOKE ROONEY

Extended Day Program Assistant - Otter Lake Elementary

\$19.39 per hour, 15-17.49 hours per week

Effective Date: 12/2/2025

ADRIANA SANCHEZ

Extended Day Program Assistant - Vadnais Heights Elementary

\$19.39 per hour, 15-17.49 hours per week

Effective Date: 11/18/2025

YAMILETH SANCHEZ-MORALES

ML Paraeducator - Central Middle School

\$21.52 per hour, 24 hours per week

Effective Date: 11/24/2025

LISA SCHOBBER

NS Assistant - WBLAHS

\$19.31 per hour, 18.75 hours per week

Effective Date: 11/24/2025

HALEY TROCKE-FOWLER

Instructional Assistant - Oneka Elementary

\$21.52 per hour, 27.5 hours per week

Effective Date: 11/10/2025

❖ **TEMPORARY - CERTIFIED STAFF**

KRISTIAN LATTIMORE

Full-Time Building Reserve - WBLAHS

\$210 per day, 40 hrs per week

Effective Date: 11/25/2025 - 06/05/2025

❖ **LONG-TERM SUBSTITUTE - CERTIFIED STAFF**

BETSY GRINSTEAD

Kindergarten Teacher - Otter Lake Elementary

1.0 FTE BA, Step 1, \$7,001.60

Effective Date: 01/05/2026 - 02/09/2026

PAIGE GREGOIRE

Special Education Teacher - Oneka Elementary

1.0 FTE BA, Step 1, \$51,257

Effective Date: Extending until 06/08/2026

TALON KRUMMEL-WALTER

Social Studies Teacher - WBLAHS

1.0 FTE BA, Step 1, \$18,547.53

Effective Date: 11/28/2025 - 3/16/2026

BENJAMIN LABEY

Social Studies Teacher - WBLAHS

1.0 FTE BA, Step 2, \$21,622.82

Effective Date: 11/10/2025 - 03/06/2026

B. PUBLIC FORUM

Listed below are the procedures for addressing the School Board on a topic of interest or concern.

1. Speakers must reside in the District, be a guardian of a student(s) in the District, be a student in the District, or be employed by the District. The School Board will give priority to individuals who wish to address a specific item that is on the agenda for that meeting. After this priority has been applied, any remaining openings to speak - up to the total of ten individuals - will be determined by lot.
2. Public Forum will be open for up to 30 minutes (3 minutes per speaker, 10 minutes per topic, no more than 3 speakers per topic). Speakers are encouraged to avoid repeating comments that other speakers have made.
3. Those who wish to address the School Board must submit a written request to speak before 3:00 pm on the day of the School Board meeting. Requests must be submitted to the following email address: publiccomment@isd624.org, or by phone at 651-407-7563.
4. The School Board Chair will call speakers to the microphone and will recognize one speaker at a time. Speakers must be in person to be recognized. Only those individuals who have been recognized by the School Board Chair will be allowed to speak during the public comment period.
5. School District policy and data privacy laws preclude the School Board from publicly discussing personnel and student matters or data, including information, which, if discussed in a public meeting could violate law or policy.
6. Members of the public may not engage in conduct that materially and substantially disrupts any part of a School Board meeting, or that otherwise impedes the School Board's ability to conduct its business in an orderly and efficient fashion.
7. If a speaker violates any of the established procedures or engages in any prohibited conduct, the Board Chair will rule the speaker out of order.
8. An appropriate school district official may be assigned to contact the speaker with answers to their questions or with follow-up information.
9. A handout on the purpose of the Public Forum and the process is available at each regular School Board meeting.
10. Citizens may be asked to address the School Board on a particular subject during the discussion of that item.

C. INFORMATION ITEMS

AGENDA ITEM: **Superintendent's Report**
MEETING DATE: **December 8, 2025**
SUGGESTED DISPOSITION: **Information Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

Dr. Kazmierczak will provide information on current issues and events pertaining to White Bear Lake Area Schools.

D. DISCUSSION ITEMS

AGENDA ITEM: **Presentation and Public Hearing Related to the Proposed 2025 Payable 2026 Property Tax Levy**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for Finance and Operations;**
Andi Johnson, Director of Finance

BACKGROUND:

Tim Wald, Assistant Superintendent for Finance and Operations, and Andi Johnson, Director of Finance will present the Proposed 2025 Payable 2026 Property Tax Levy. Minnesota school districts are required to discuss the levy at a regularly scheduled School Board meeting and allow the public to speak. This will occur at the meeting tonight, December 8, 2025 at 6:00 p.m.



White Bear Lake Area Schools, ISD 624

Public Hearing for Taxes Payable in 2026

DECEMBER 8, 2025

PRESENTED BY:

TIM WALD,

ASSISTANT SUPERINTENDENT FOR FINANCE
& OPERATIONS

Minnesota State Law Requirements

A Public Meeting...

- Between November 25th & December 29th
- At 6:00 PM or later
- May be part of regularly scheduled meeting
- Must allow for public comments
- May adopt final levy at same meeting

...and Presentation of:

- Current year budget
- Proposed property tax levy

Hearing Agenda



Background
Information on
School Funding



District's Budget



District's Proposed
Tax Levy for Taxes
Payable in 2026



Public Comments

MN Legislature Must Set Funding for Minnesota Public Schools

Minnesota Constitution ARTICLE XIII

MISCELLANEOUS SUBJECTS

Section 1

“UNIFORM SYSTEM OF PUBLIC SCHOOLS. The stability of a republican form of government depending mainly upon the intelligence of the people, it is the duty of the legislature to establish a general and uniform system of public schools. The *legislature shall make such provisions by taxation or otherwise* as will secure a thorough and efficient system of public schools throughout the state.”

As a Result, Funding is Highly Regulated

State Sets:

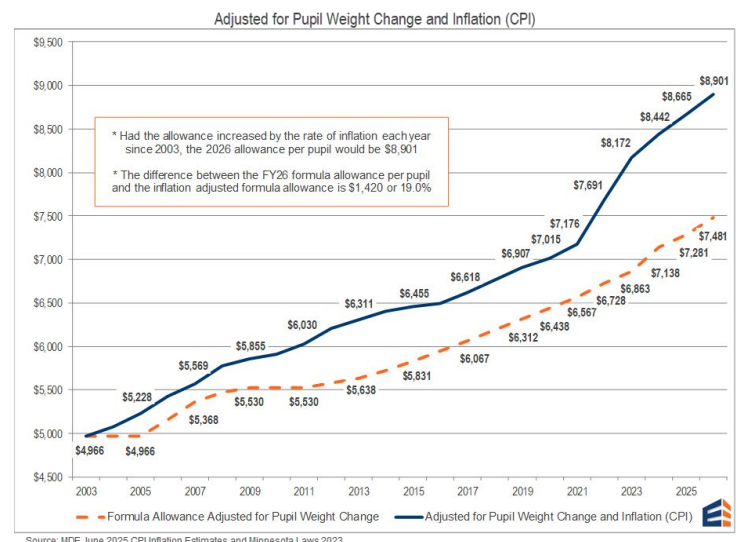
- Formulas which determine revenue; most revenue based on specified amounts per pupil
- Tax policy for local schools
- Maximum authorized property tax levy
 - Districts can levy less, but not more than amount authorized by state, unless approved by voters in November

State also authorizes school board to submit referendums for operating & capital needs to voters for approval

General Education Formula Allowance, 2003-26

- Since 2002-03, state General Education Revenue formula has not kept pace with inflation
- For Fiscal Year 2024-25, an increase of 2.00% or \$143 over previous year was approved
- For Fiscal Year 2025-26, an increase of 2.75% or \$200 over previous year was approved

Per-pupil allowance for Fiscal Year 2025-26 of \$7,481 would need to increase by another \$1,420 (19.0%) to have kept pace with inflation since 2002-03, resulting in an allowance of \$8,901



According to MN Department of Education (MDE):

FY 2024 costs of providing programs were underfunded statewide by \$503 million

Even with recent funding, costs will be underfunded by \$524 million statewide by FY 2028

Underfunding of Special Education

Primary options to bridge funding gap are to cut regular program budgets or increase referendum revenue, most districts have done both

Budget Information

Because approval of school district budget lags certification of tax levy by six months, state requires only current year budget information be presented at this hearing. Fiscal Year 2026-27 budget will be adopted by School Board in June 2026.

School district budgets are divided into separate funds, based on purposes of revenue, as required by law.

Our District's Funds:

- General
- Food Service
- Community Service
- Building Construction
- Debt Service
- Trust
- Internal Service
- OPEB* Trust

*Other Post-Employment Benefits



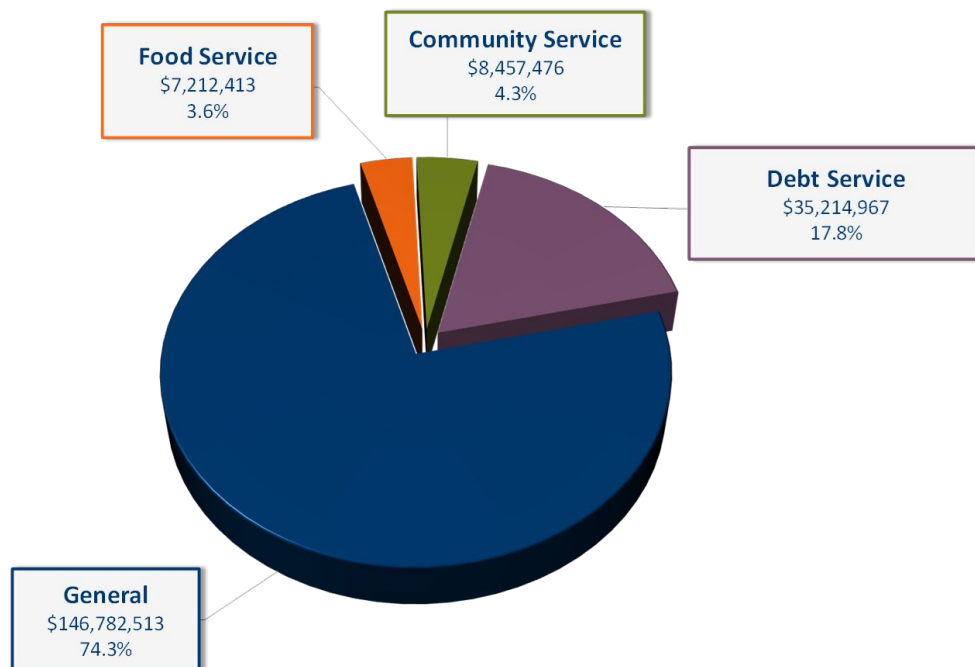
District Revenues & Expenditures
Actual for FY 2025, Budget for FY 2026

FUND	FISCAL 2025 BEGINNING	2024-25 ACTUAL		JUNE 30, 2025 ACTUAL	2025-26 BUDGET		JUNE 30, 2026 PROJECTED
	FUND BALANCES	REVENUES & TRANSFERS IN	EXPENDITURES & TRANSERS OUT	FUND BALANCES	REVENUES & TRANSERS IN	EXPENDITURES & TRANSERS OUT	FUND BALANCES
General/Restricted	\$3,351,913	\$27,737,529	\$28,112,763	\$2,976,679	\$22,123,532	\$22,462,974	\$2,637,237
General/Other	11,247,576	122,057,599	120,436,471	12,868,703	124,658,981	124,587,107	12,940,577
Food Service	3,004,234	7,250,712	7,681,911	2,573,035	7,212,413	8,043,813	1,741,635
Community Service	(322,047)	8,296,536	8,113,726	(139,237)	8,457,476	8,342,070	(23,831)
Building Construction	111,487,424	5,383,876	62,284,741	54,586,559		0	54,586,559
Debt Service	6,508,028	30,640,403	31,214,885	5,933,546	35,214,967	34,402,556	6,745,957
Trust	200,789	230,063	271,497	159,354	0	0	159,354
Internal Service	5,023,666			5,845,041			5,845,041
OPEB* Irrevocable Trust	31,190,182	2,775,684	956,870	33,008,996	0	0	33,008,996
Total All Funds	171,691,765	204,372,400	259,072,864	117,812,676	197,667,369	197,838,520	117,641,525

*Other Post Employment Benefits

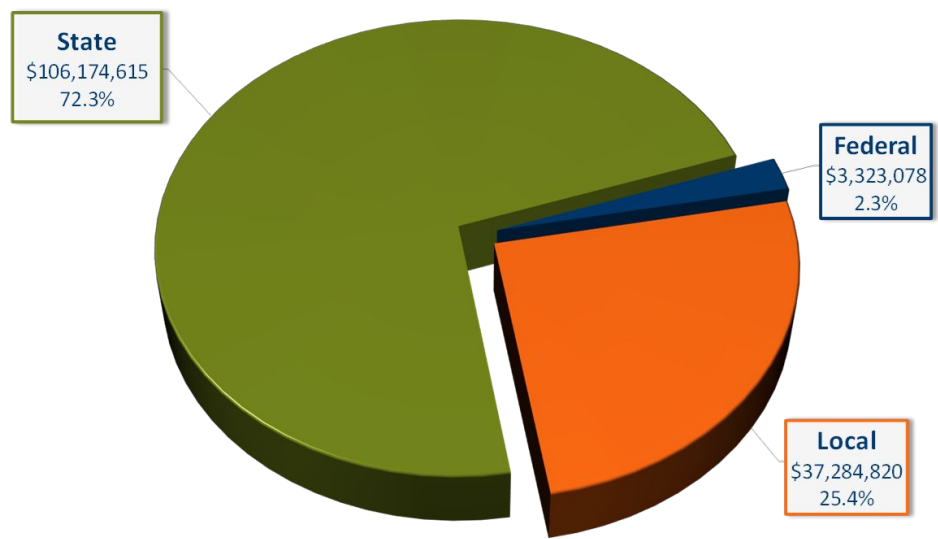
Revenue - All Funds -

2025-26 Budget
\$197,667,369



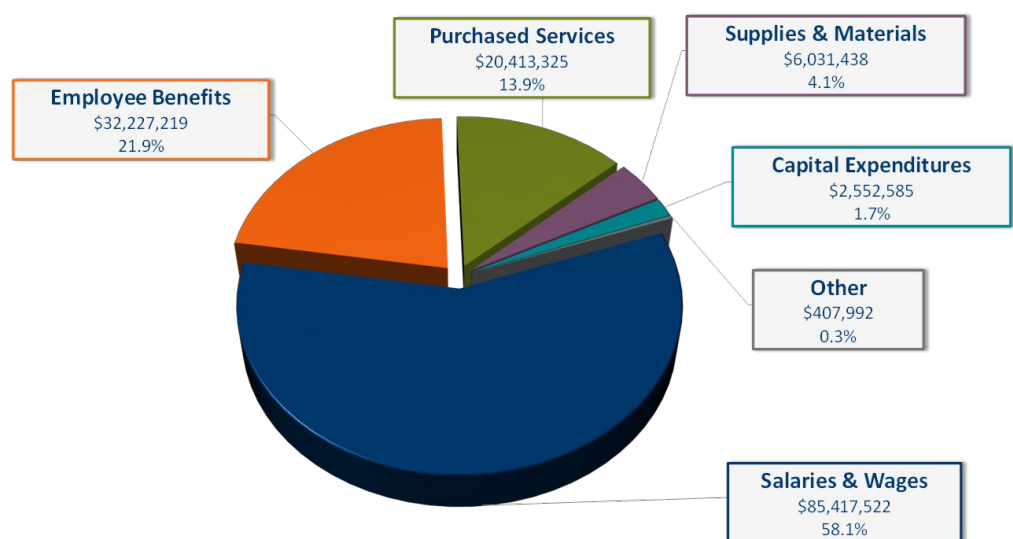
General Fund Revenue

2025-26 Budget
\$146,782,513



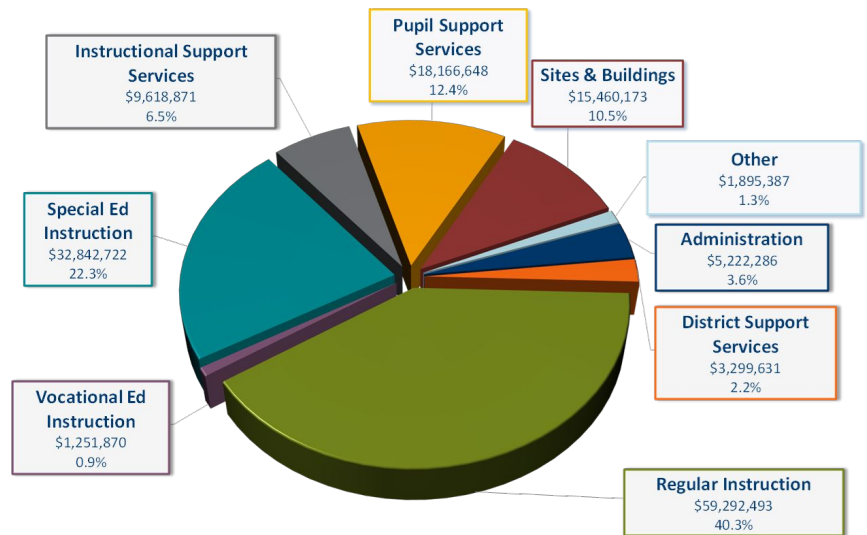
General Fund Expenditures - by Object -

2025-26 Budget
\$147,050,081



General Fund Expenditures - by Program -

2025-26 Budget
\$147,050,081



Change in Tax Levy does not Determine Change in Budget



Tax levy is based on many state-determined formulas plus voter approved referendums



Some increases in tax levies are revenue neutral, offset by reductions in state aid



Expenditure budget is limited by state-set revenue formulas, voter-approved levies & fund balance



An increase in school taxes does not always correlate to an equal increase in budget

Difference in Levy Cycles



School District:

- Budget year begins July 1st
- 2026 taxes provide revenue for 2026-27 fiscal year
- Budget adopted in June 2026



City/County:

- Budget year begins January 1st
- 2026 taxes provide revenue for 2026 calendar year budget

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Sample of parcel specific notice mailed to every property owner between November 10th – 25th

Property Tax Background:

- Every owner of taxable property pays property taxes to various “taxing jurisdictions” (county, city/township, school district, special districts) in which property is located
- Each taxing jurisdiction sets own tax levy, often based on limits in state law
- County sends bills, collects taxes from property owners & distributes funds back to other taxing jurisdictions

Spruce County
Jane Smith, Auditor-Treasurer
345 12th Street East, Box 78
Spruceville, MN 55555-5555
(555) 345-6789
www.co.spruce.mn.us

TAXPAYER(S):
John and Mary Johnson
123 Pine Rd S
Spruceville, MN 55555-5555

Property Information
PIN Number: 01.234.56.789 R1 Property Address: 789 Pine Rd S
Spruceville, MN 55555

Property Description:
Lot 1, Block 1, Spruce Acres Subdivision

PROPOSED TAXES 2026

THIS IS NOT A BILL. DO NOT PAY.

VALUES AND CLASSIFICATION			
Step 1	Taxes Payable Year	2025	2026
	Estimated Market Value	\$125,000	\$150,000
	Homestead Exclusion	\$	\$33,050
	Taxable Market Value	\$125,000	\$116,950
	Class	Res NHmnd	Res Hmnd
PROPOSED TAX			
Step 2	Property taxes before credits	\$1,479.52	
	School building bond credit	\$ 12.00	
	Agricultural market value credit		
	Other credits		
	Property taxes after credits	\$1,467.52	
Step 3	PROPERTY TAX STATEMENT		
	Coming in 2026		
The time to provide feedback on PROPOSED LEVIES is NOW			
It is too late to appeal values without going to Tax Court.			

The time to provide feedback on PROPOSED LEVIES is NOW

It is too late to appeal your value without going to Tax Court.

Proposed Property Taxes and Meetings by Jurisdiction for Your Property

Contact Information	Meeting Information	Actual 2025	Proposed 2026
State General Property Tax	No public meeting	\$0	\$0
County of Spruce Spruce County Courthouse 123 Spruce St Spruceville, MN 55555 www.co.spruce.mn.us (555) 123-4567	December 4, 7:00 PM	\$438.06	\$484.18
City of Spruceville Mayor's Office 456 Spruce St Spruceville, MN 55555 www.ci.spruceville.mn.us (555) 123-7654	December 2, 6:30 PM Spruceville City Hall	\$273.79	\$312.06
Spruceville School District 999 150 1st St N Spruceville, MN 55555 www.spruceville.k12.mn.us (555) 123-6789	December 9, 7:00 PM Spruceville High School Cafeteria	\$289.35 \$340.11	\$296.68 \$374.60

Your school district was scheduled to hold a referendum at the November general election. If the referendum was approved by the voters, the school district's voter approved property tax for 2026 may be higher than the proposed amount shown on this notice.

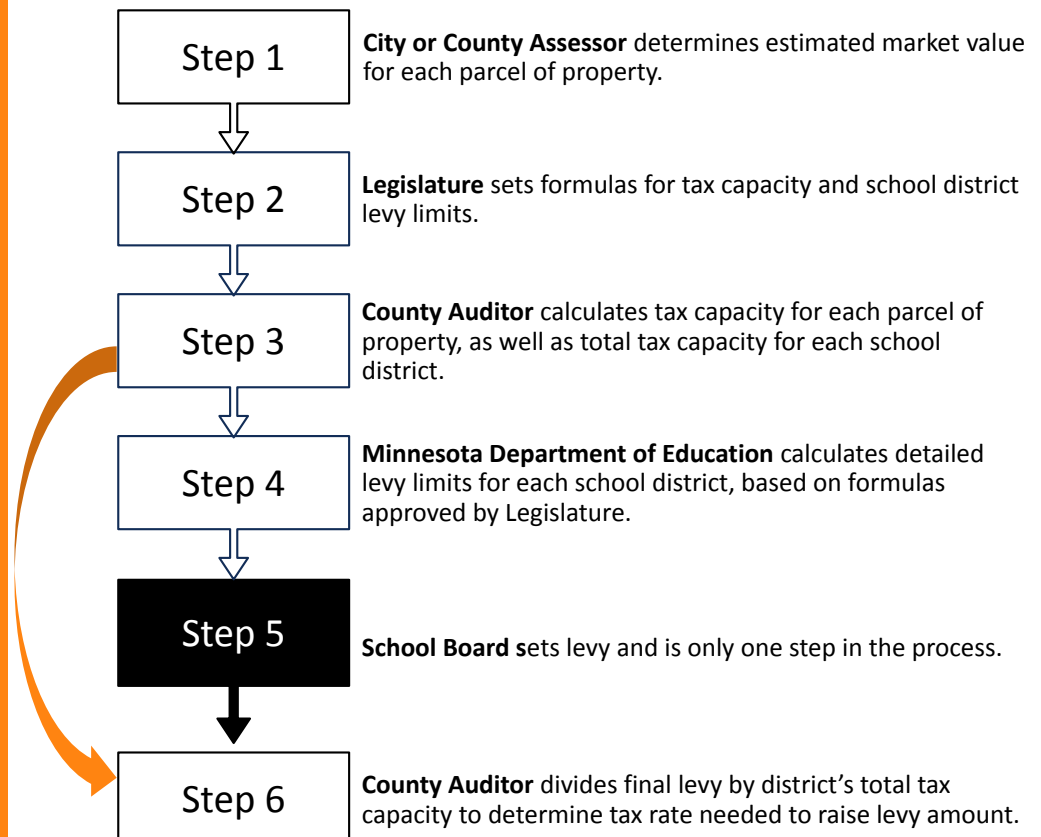
Total excluding any special assessments \$1,341.31 \$1,467.52 9.4%

School District Property Taxes

- Each school district has limited authority to levy taxes
- MDE calculates levy amounts for various categories, set by:
 - State law
 - Voter approval

School District Property Tax Process

Note: For certain levy categories, tax rates & levy amounts are based on referendum market value, rather than tax capacity.



Approval of District's Tax Levy in 2025 (Payable 2026)



Overview of District's Proposed Tax Levy

- Proposed Payable 2026 tax levy is an increase from 2025 of \$3,120,539 or 4.4%
- Changes by levy category and reasons for major increases & decreases in levy are included on following slides

Comparison of Actual Tax Levy Payable in 2025 to Proposed Levy Payable in 2026

Fund Levy Category	Actual Levy Payable in 2025	Proposed Levy Payable in 2026	\$ Change	% Change
General				
Voter Approved Operating Referendum	\$14,381,652	\$15,111,910	\$730,257	
Local Optional Revenue (LOR)	6,439,105	6,541,334	102,229	
Equity	864,426	876,983	12,557	
Voter Approved Capital Project Levy	2,981,618	3,039,021	57,403	
Operating Capital	1,449,981	1,422,390	(27,591)	
Achievement and Integration	325,593	326,535	942	
Long Term Facilities Maintenance (LTFM)	4,233,056	5,145,933	912,877	
Lease Levy	1,790,942	1,886,853	95,912	
Other	1,197,506	1,290,286	92,780	
Prior Year Adjustments	239,877	1,262,839	1,022,962	
Total, General Fund	\$33,903,757	\$36,904,083	\$3,000,327	8.8%
Community Service				
Basic Community Education	\$485,186	\$452,436	(\$32,750)	
Early Childhood Family Education	294,094	256,156	(37,938)	
School-Age Child Care	560,000	620,000	60,000	
Other	19,333	17,938	(1,394)	
Prior Year Adjustments	525	142,750	142,224	
Total, Community Service Fund	\$1,359,138	\$1,489,280	\$130,143	9.6%
Debt Service				
Voter Approved	\$16,639,693	\$20,206,910	\$3,567,217	
Long Term Facility Maintenance	19,382,787	16,251,561	(3,131,226)	
Reduction for Debt Excess	(946,471)	(1,542,584)	(596,112)	
Prior Year Adjustments	138,958	289,148	150,190	
Total, Debt Service Fund	\$35,214,967	\$35,205,036	(\$9,930)	0.0%
Total Levy, All Funds	\$70,477,861	\$73,598,400	\$3,120,539	4.4%
Subtotal by Truth in Taxation Categories:				
Voter Approved	33,937,157	38,421,286	4,484,129	
Other	36,540,704	35,177,114	(1,363,590)	
Total	\$70,477,861	\$73,598,400	\$3,120,539	4.4%

Explanation of Levy Changes

Category:

General Fund - Voter Approved Operating Referendum

Change:

+\$730,257

Use of Funds:

General Operating Expenses

Reasons for Change:

Authority is calculated on estimated enrollment, change in levy is due to projected increase in enrollment along with inflationary increase in authority

Explanation of Levy Changes

Category:	General Fund – Prior Year Adjustments
Change:	+\$1,262,839
Use of Funds:	Various
Reasons for Change:	• Each year, initial levies are based on estimates of enrollment, values and expenditures for future years • In later years, estimates are updated and levies are retroactively adjusted

Explanation of Levy Changes

Category:	General and Debt Service Funds – Long Term Facility Maintenance (LTFM) & Debt Service Fund – Voter Approved
Changes:	+\$912,877 (General - LTFM), -\$3,131,226 (Debt Service - LTFM) & +\$3,567,217 (Debt Service – Voter Approved)
Use of Funds:	Facilities Maintenance & Required Debt Service Payments
Reasons for Changes:	• District eligible for LTFM revenue based on MDE approved projects • LTFM projects are financed through a combination of annual General Fund levies, state aid and bond issues • Levies are coordinated with other capital and debt levies to maintain a level tax rate, including second issuance of voter approved authority

Factors Impacting Individual Taxpayers' School Taxes

Many factors can cause a tax bill for an individual property to increase or decrease from year to year

- Changes in value of individual property
- Changes in total value of all property within District
- Increases or decreases in levy amounts caused by changes in state funding formulas, local needs & costs, voter-approved referendums & other factors

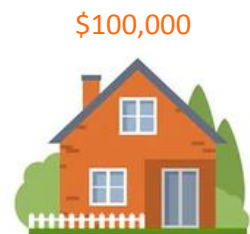
Impact of Property Valuations

Two properties in the district

- Both houses are valued at \$100,000

Total levy of \$500

- Each property will pay \$250 of levy



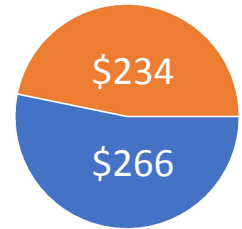
Impact of Property Valuations

Two properties in the district

- Orange house value increases by 10%
- Blue house value increases by 25%

Total levy of \$500

- School District will still generate the same amount of levy even though values increased
- Orange house pays less
- Blue house pays more



Four Year School Levy Comparison

- Examples include school district taxes only & are shown based on no change and a 10.8% increase in property value for residential homes over the past four years
 - Actual changes in value may be more or less than this for any parcel of property
 - Intended to provide a fair representation of what happened to school district property taxes over this period for typical properties
- Examples are for property in City of White Bear Lake
- Amounts for 2026 are preliminary estimates; final amounts could change slightly
- Estimates prepared by Ehlers (District's municipal advisors)

Estimated Changes in School Property Taxes, 2023 to 2026
Based on No Changes in Property Values

Type of Property	Estimated Market Value	Actual Taxes Payable in 2023	Actual Taxes Payable in 2024	Actual Taxes Payable in 2025	Estimated Taxes Payable in 2026	Change in Taxes 2023 to 2026	Change in Taxes 2025 to 2026
Residential Homestead	\$200,000	\$951	\$942	\$943	\$944	-\$7	\$1
	250,000	1,219	1,209	1,219	1,220	1	1
	300,000	1,487	1,477	1,496	1,497	10	1
	350,000	1,755	1,744	1,773	1,773	18	0
	400,000	2,023	2,011	2,049	2,050	27	1
	450,000	2,281	2,267	2,326	2,327	46	1
	500,000	2,534	2,519	2,603	2,603	69	0
	550,000	2,828	2,814	2,913	2,913	85	0
	600,000	3,122	3,108	3,218	3,218	96	0
Commercial/Industrial#	700,000	3,710	3,697	3,828	3,827	117	-1
	\$250,000	\$1,322	\$1,371	\$1,348	\$1,343	\$21	-\$5
	500,000	2,798	2,911	2,860	2,848	50	-12
	1,000,000	5,748	5,991	5,883	5,857	109	-26
	1,500,000	8,698	9,071	8,906	8,866	168	-40
Apartments and Res. Non-Homestead (2 or more units)	2,500,000	14,599	15,232	14,951	14,885	286	-66
	\$750,000	\$4,408	\$4,416	\$4,574	\$4,569	\$161	-\$5
	1,000,000	5,878	5,889	6,098	6,092	214	-6
	2,500,000	14,695	14,721	15,246	15,230	535	-16

For commercial-industrial property, amounts above are for property in White Bear Lake. Taxes for commercial-industrial property in other municipalities may be slightly different, due to the impact of the Fiscal Disparities Program.

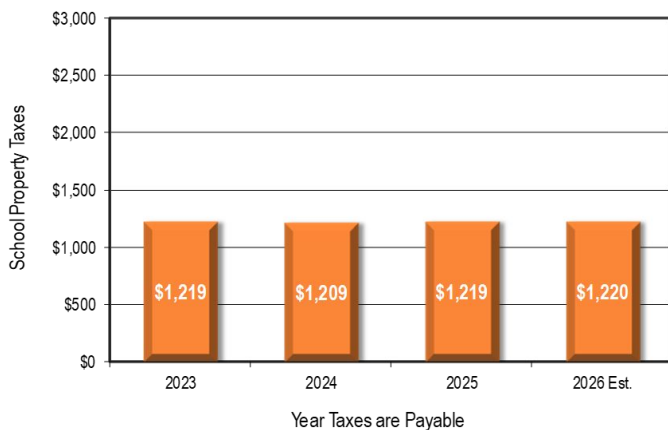
General Notes

1. Amounts are based on school district taxes only, and do not include taxes for city or township, county, state, or other taxing jurisdictions.
2. Estimates of taxes payable in 2026 are preliminary, based on the best data available.
3. For all examples of properties, taxes are calculated based on no changes in estimated market value from 2023 to 2026.

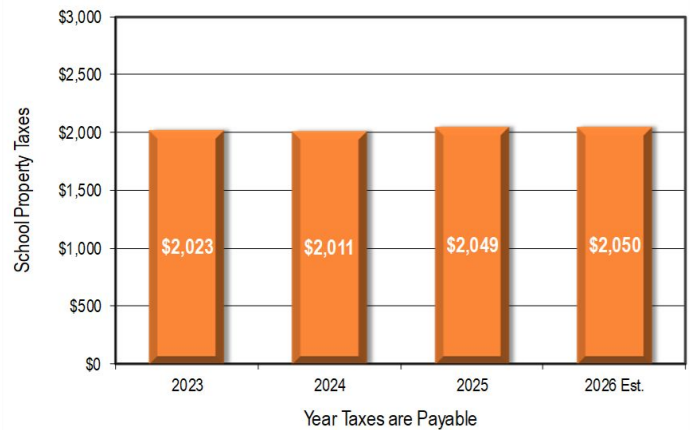
Estimated Changes in School Property Taxes, 2023-26

Based on No Changes in Property Value

Example 1: \$250,000 Residential Homestead Property

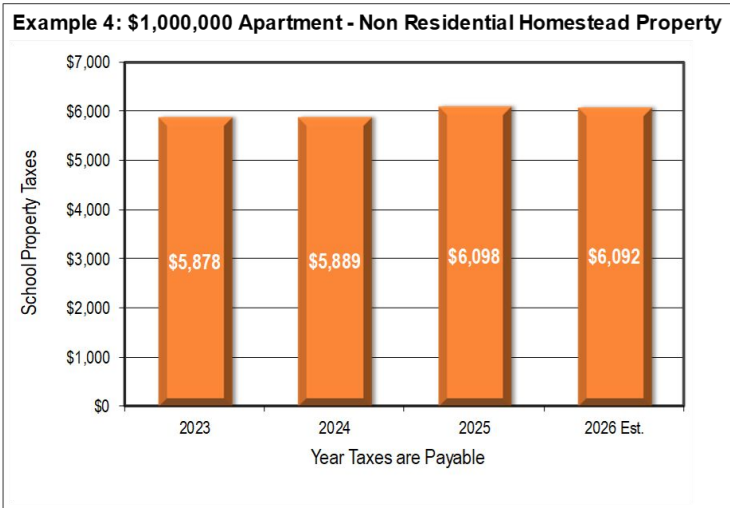
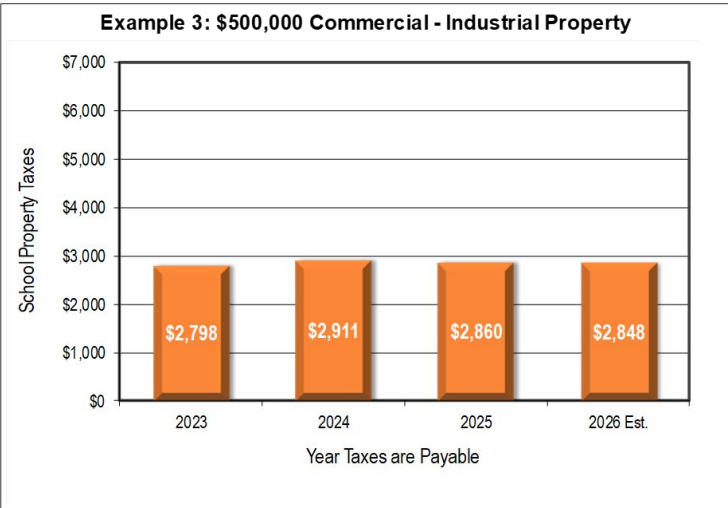


Example 2: \$400,000 Residential Homestead Property



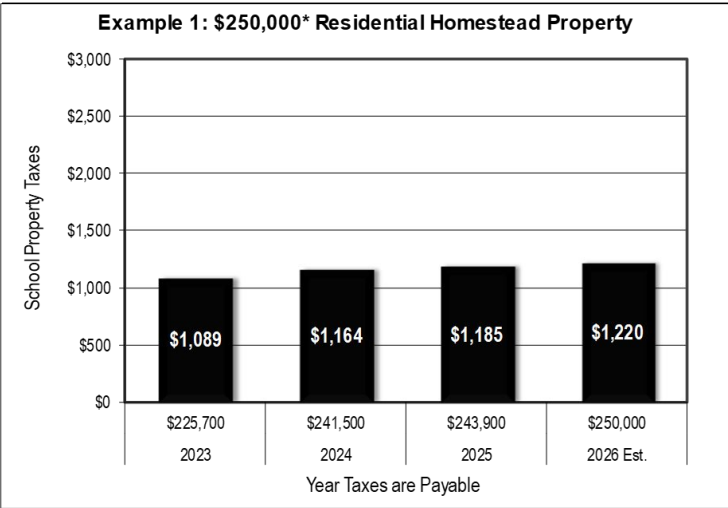
Estimated Changes in School Property Taxes, 2023-26

Based on No Changes in Property Value

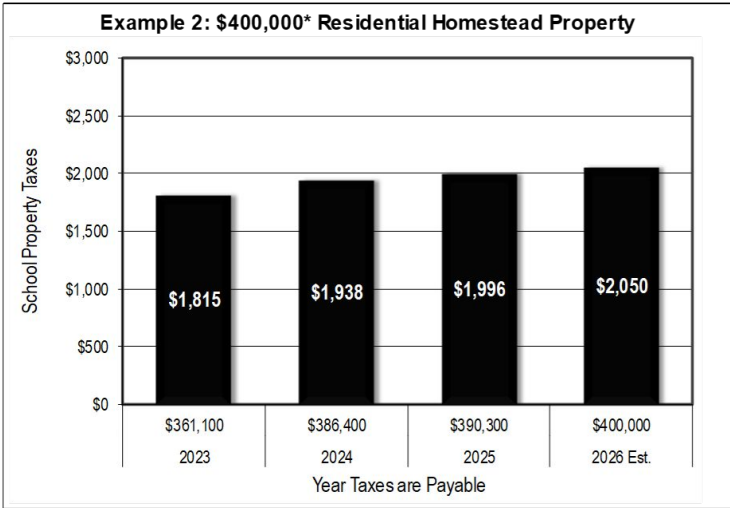


Estimated Changes in School Property Taxes, 2023-26

Based on 10.8% Cumulative Changes in Property Value



* Estimated market value for taxes payable in 2026. Taxes are calculated based on changes in market value of 7.0% from 2023 to 2024, 1.0% from 2024 to 2025 and 2.5% from 2025 to 2026.



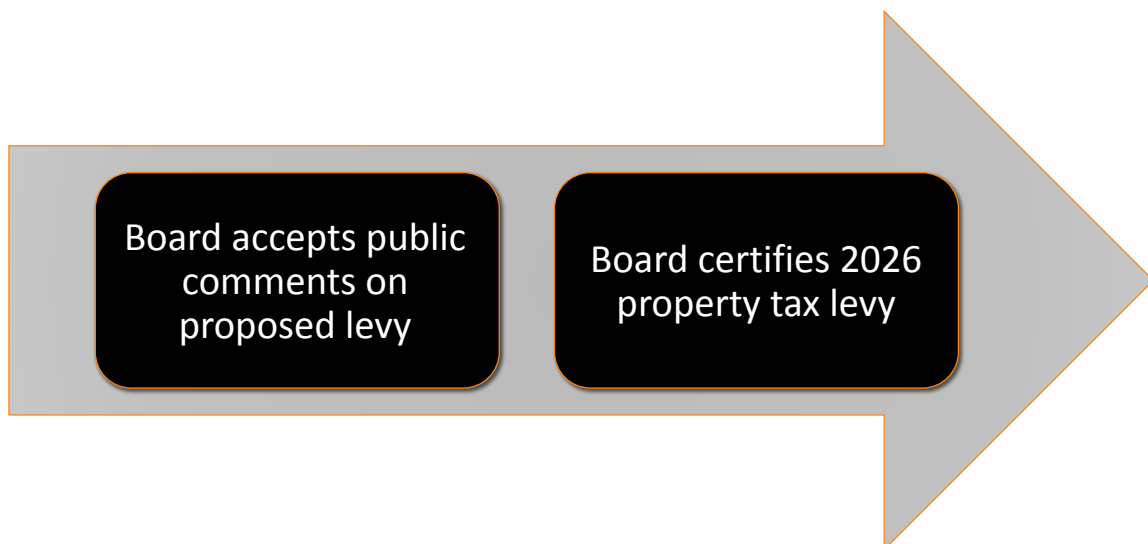
* Estimated market value for taxes payable in 2026. Taxes are calculated based on changes in market value of 7.0% from 2023 to 2024, 1.0% from 2024 to 2025 and 2.5% from 2025 to 2026.

State Property Tax Refunds & Deferral

Homestead Credit Refund	• income-based program for all homestead property that provides a refund to homeowners whose property taxes are considered high relative to their total household income.
Special Property Tax Refund	• Available for all homestead property, both residential & agricultural (HGA only) with a gross tax increase of at least 12% and \$100 over prior year • Refund is 60% of tax increase that exceeds greater of 12% or \$100 (max \$1,000)
Senior Citizen Property Tax Deferral	• Allows people 65 years of age or older with household income of \$96,000 or less to defer a portion of property taxes on their home • Deferred property taxes plus accrued interest must be paid when home is sold or homeowner(s) dies
Income Taxes	• If you itemize deductions for federal income taxes, you may deduct a portion of your taxes paid. Starting with your 2024 taxes, renters can claim the Renter's refundable credit on a Minnesota income tax return.

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Next Steps





PUBLIC COMMENTS

AGENDA ITEM: **Policy 402, Disability Nondiscrimination Policy**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Matt Mons, Director of Human Resources and General Council**

BACKGROUND:

School Board Policy 402, Disability Nondiscrimination Policy, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The change recommended to this policy in section II is a clerical correction, with no substantive changes to the policy content.

The purpose of this policy is to ensure disability nondiscrimination in employment as provided in state and federal law.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the January 12, 2026 or a subsequent School Board meeting agenda for action.

Adopted: April 29, 1996
Revised: May 9, 2005
Revised: July 10, 2017
Revised: October 14, 2019
Revised: _____

White Bear Lake Area
School District #624 Policy 402
Revised: December 12, 2022

402 DISABILITY NONDISCRIMINATION POLICY

I. PURPOSE

The purpose of this policy is to ensure disability nondiscrimination in employment as provided in state and federal law.

II. GENERAL STATEMENT OF POLICY

- A. The school district shall not discriminate against qualified individuals with disabilities, because of the disabilities, with regard to job application procedures, hiring, advancement, discharge, compensation, job training, and other terms, conditions or privileges of employment.
- B. The school district shall not engage in contractual or other arrangements that have the effect of subjecting its qualified applicants or employees with disabilities to discrimination on the basis of disability. The school district shall not exclude or otherwise deny equal jobs or job benefits to a qualified individual because of the known disability of an individual with whom the qualified individual is known to have a relationship or association.
- C. The school district shall make reasonable accommodations for the known disability of an otherwise qualified individual who is an applicant or employee, unless the accommodation would impose undue hardship on the operation of the business of the school district.
- D. Any job applicant or employee wishing to discuss the need for a reasonable accommodation, or other matters related to a disability or the enforcement and application of this policy, should contact the Director of Human Resources, 2399 Cedar Avenue, White Bear Lake, MN 55110, 651-407-7550. This individual serves as one of the school district's appointed ADA/Section 504 coordinators.

Legal References: Minn. Stat. Ch. 363A (Minnesota Human Rights Act)
29 U.S.C. § 794 *et seq.* (Section 504 of the Rehabilitation Act of 1973)
42 U.S.C. § 12101 (Americans with Disabilities Act)

29 C.F.R. Part 32 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)
34 C.F.R. Part 104 (Nondiscrimination on the Basis of Handicap in Programs or Activities Receiving Federal Financial Assistance)

Cross References: WBLASB Policy 413 (Harassment and Violence)
WBLASB Policy 521 (Student Disability Nondiscrimination)

AGENDA ITEM: **Policy 423, Employee-Student Relations**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Matt Mons, Director of Human Resources and General Council**

BACKGROUND:

School Board Policy 423, Employee-Student Relations, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy in sections I, II, III, and IV, and the cross references are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to provide notice that the school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction, while maintaining a standard of professionalism and acting within accepted standards of conduct.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the January 12, 2026 or a subsequent School Board meeting agenda for action.

Adopted: June 11, 2001
Revised: November 12, 2018
Revised: October 14, 2019
Revised: November 14, 2022

White Bear Lake Area
School District #624 Policy 423

Revised: _____

423 EMPLOYEE-STUDENT RELATIONSHIPS

I. PURPOSE

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction, while maintaining a standard of professionalism, and acting within accepted standards of conduct.

II. GENERAL STATEMENT OF POLICY

- A. This policy applies to all school district employees at all times, whether on or off duty and on or off of school district locations.
- B. At all times, students will be treated by teachers and other school district employees with respect, courtesy, and consideration, and in a professional manner. Each school district employee is expected to exercise good judgment and professionalism in all interpersonal relationships with students. Such relationships must be and remain on a teacher-student basis or an employee-student basis.
- C. Teachers must be mindful of their inherent positions of authority and influence over students. Similarly, other school district employees also may hold positions of authority over students of the school district, and must be mindful of their authority and influence over students.
- D. Sexual relationships between school district employees and students, without regard to the age of the student, are strictly forbidden and may subject the employee to disciplinary action and criminal and/or civil liability.
- E. Other actions that violate this policy include, but are not limited to, the following:
 - 1. Dating students.
 - 2. Having an interaction/activity of a sexual nature with a student.
 - 3. Committing or attempting to induce students or others to commit an illegal act or act of immoral conduct which may be harmful to others or bring discredit to the school district.

- 4. Supplying alcohol or any illegal substance to a student, allowing a student access to such substances, or failing to take reasonable steps to prevent such access from occurring.
- F. School district employees shall, whenever possible, employ safeguards against improper relationships with students and/or claims of such improper relationships.
- G. Excessive informal and social involvement with individual students is unprofessional, not compatible with employee-student relationships, and inappropriate.
- H. School district employees will adhere to applicable standards of ethics and professional conduct in Minnesota law.

III. REPORTING AND INVESTIGATION

- A. Complaints and/or concerns regarding alleged violations of this policy shall be handled in accordance with WBLASB Policy 103 (Complaints-Students, Employees, Parents, and Other Persons) unless other specific complaint procedures are provided within any other policy of the school district.
- B. All employees shall cooperate with any investigation of alleged acts, conduct, or communications in violation of this policy.

IV. SCHOOL DISTRICT ACTION

Upon receipt of a report, the school district will take appropriate action. Such action may include, but is not limited to, warning, suspension, exclusion, expulsion, transfer, remediation, termination, or discharge. It also may include reporting to appropriate state or federal authorities, including the Minnesota Professional Educator Licensing and Standards Board or the appropriate licensing authority and appropriate agencies responsible for investigating reports of maltreatment of minors and/or vulnerable adults. School district action taken for violation of this policy will be consistent with requirements of applicable collective bargaining agreements, Minnesota and federal law, and school district policies.

V. SCOPE OF LIABILITY

Employees are placed on notice that if an employee acts outside the performance of the duties of the position for which the employee is employed, or is guilty of malfeasance, willful neglect of duty, or bad faith, the school district is not required to defend and indemnify the employee for damages in school-related litigation.

Legal References: Minn. Stat. § 13.43, Subd. 16 (Personnel Data)

Minn. Stat. § 122A.20, Subd. 2 (Suspension or Revocation of Licenses)
Minn. Stat. § 122A.40, Subds. 5(b) and 13(b) (Employment; Contracts; Termination)
Minn. Stat. §§ 609.341-609.352 (Definitions)
Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)
Minn. Stat. § 626.557 (Reporting of Maltreatment of Vulnerable Adults)
Minn. Rules Part 3512.5200 (Code of Ethics for School Administrators)
Minn. Rules Part 8710.2100 (Code of Ethics for Minnesota Teachers)

Cross References: WBLASB Policy 103 (Complaints - Students, Employees, Parents, Other Persons)
WBLASB Policy 211 (Criminal or Civil Action Against School District, School Board Member, Employee, or Student)
WBLASB Policy 306 (Administrator Code of Ethics)
WBLASB Policy 403 (Discipline, Suspension and Dismissal of School District Employees)
WBLASB Policy 413 (Harassment and Violence)
WBLASB Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)
WBLASB Policy 415 (Mandated Report of Maltreatment of Vulnerable Adults)
WBLASB Policy 421 (Gifts to Employees and School Board Members)
WBLASB Policy 507 (Corporal Punishment)

AGENDA ITEM: **Policy 611, Homeschooling**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Discussion Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for
Finance and Operations**

BACKGROUND:

School Board Policy 611, Homeschooling, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, and is being recommended for a first reading. The changes recommended to this policy in sections II, III, IV, V, VI, and IX are clerical corrections, with no substantive changes to the policy content.

The purpose of this policy is to recognize and provide guidelines, in accordance with state law, for parents who wish to have their children receive education in a home school alternative to an accredited public or private school.

RECOMMENDED ACTION:

Review the policy and provide suggestions or feedback to the administration, with the policy placed on the January 12, 2026 or a subsequent School Board meeting agenda for action.

Adopted: August 27, 2001
Revised: May 9, 2005
Revised: December 10, 2012
Revised: July 15, 2019
Revised: January 9, 2023

White Bear Lake Area
School District #624 Policy 611

Revised: January 13, 2020
Revised: _____

611 HOMESCHOOLING

I. PURPOSE

The purpose of this policy is to recognize and provide guidelines, in accordance with state law, for parents who wish to have their children receive education in a home school alternative to an accredited public or private school.

II. GENERAL STATEMENT OF POLICY

The Compulsory Attendance Law (Minnesota Statutes, section 120A.22) provides that the parent or guardian of a child is primarily responsible for assuring that the child acquires knowledge and skills that are essential for effective citizenship.

III. CONDITIONS FOR HOMESCHOOLING

The person in charge of a home school and the school district must provide instruction and meet the requirements specified in Minnesota Statutes, section 120A.22.

IV. IMMUNIZATION

The parent or guardian of a home-schooled child shall submit immunization statements as required by Minnesota Statutes, section 121A.15, Subds. 1, 2, 3, 4, and 12, on the appropriate Minnesota Department of Education form, to the superintendent of the school district in which the child resides by October 1 of the first year of homeschooling in Minnesota and by October 1 of the grade 7 year.

V. TEXTBOOKS, INSTRUCTIONAL MATERIAL, STANDARD TESTS

Upon formal request as required by law, the school district will loan or provide textbooks (including a teacher's edition, guide, or other materials that accompany a textbook when the edition, guide, or materials are packaged physically or electronically with textbooks for students use), individualized instructional or cooperative learning materials, (including teacher materials that accompany student materials), software or other educational technology, and standardized tests for use by a home-schooled child as provided under state law. The school district is not required to expend any amount for this purpose that exceeds the amount it receives pursuant to state law. If

curriculum has both physical and electronic components, the school district will, at the request of the student or the student's parent or guardian, make the electronic component accessible to a resident student, provided that the school district does not incur more than an incidental cost as a result of providing access electronically.

VI. STUDENT SUPPORT SERVICES

Upon formal request as required by law, the school district will provide student support services in the form of health services and counseling and guidance services to a home-schooled child as provided by Minnesota Statutes, section 123B.44, and Minnesota Rules Chapter 3540. The school district is not required to expend an amount for any of these purposes that exceeds the amount it receives pursuant to Minnesota Statutes, sections 123B.40 to 123B.48 for any of these purposes.

VII. EXTRACURRICULAR ACTIVITIES

Resident students who receive instruction in a home school (where five or fewer students receive instruction) may fully participate in extracurricular activities of the school district on the same basis as other public school students.

VIII. SHARED TIME PROGRAMS

Enrollment in class offerings of the school district.

- A. A home-schooled child who is a resident of the school district may enroll in classes in the school district as a shared-time student on the same basis as other nonpublic school students. The provisions of this policy shall not be determinative of whether the school district allows the enrollment of any student on a shared-time basis.
- B. The school district may limit enrollment of shared-time students in such classes based on the capacity of a program, class, grade level, or school building. The School Board and administration retain sole discretion and control over scheduling of all classes and assignment of shared-time students to classes.

IX. OPTIONAL COOPERATIVE ARRANGEMENTS

- A. Activities.
 - 1. Minnesota State High School League sponsored activities where six or more students receive instruction in the home school, or the home school students are not residents of the school district.

A home school that is a member of the Minnesota State High School League may request that the school district enter into a cooperative sponsorship arrangement as provided in Minnesota State High School League bylaws. The approval of such an arrangement shall be at the discretion of the school board.

- a. The home school must become a member of the Minnesota State High School League in accordance with the rules of the Minnesota State High School League.
- b. The home school is solely responsible for any costs or fees associated with its application for and/or subsequent membership in the Minnesota State High School League.
- c. A home school that is a member of the Minnesota State High School League may request that the school district enter into a cooperative sponsorship arrangement as provided in Minnesota State High School League bylaws. The approval of such an arrangement shall be at the discretion of the School Board.
- d. The home school is responsible for any and all costs associated with its participation in a cooperative sponsorship arrangement, as well as any school district activity fees associated with the Minnesota State High School League activity.

2. Non-Minnesota State High School League activities where six or more students receive instruction in the home school.

A home-schooled child may participate in non-Minnesota State High School League activities offered by the school district upon application and approval from the School Board to participate in the activity and the payment of any activity fees associated with the activity. However, ~~homeschool~~ home-schooled students may not be charged higher activity fees than other public school students. An approval shall be granted at the discretion of the School Board.

B. Transportation services.

1. The school district may provide nonpublic, non-regular transportation services to a home-schooled child.
2. The School Board retains sole discretion and control and management of scheduling routes, establishment of the location of bus stops, manner and method of transportation, control and

discipline of school children, and any other matter relating to the provision of transportation services.

Legal References: Minn. Stat. § 120A.22 (Compulsory Instruction)
Minn. Stat. § 120A.24 (Reporting)
Minn. Stat. § 120A.26 (Enforcement and Prosecution)
Minn. Stat. § 121A.15 (Health Standards; Immunizations; School Children)
Minn. Stat. § 123B.36 (Authorized Fees)
Minn. Stat. § 123B.41 (Definitions)
Minn. Stat. § 123B.42 (Textbooks; Individual Instruction or Cooperative Learning Material; Standard Tests)
Minn. Stat. § 123B.44 (Provision of Pupil Support Services)
Minn. Stat. § 123B.49 (Extracurricular Activities; Insurance)
Minn. Stat. § 123B.86 (Equal Treatment-Transportation)
Minn. Stat. § 123B.92 (Transportation Aid Entitlement)
Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Rules Chapter 3540 (Nonpublic Schools)

Cross References: WBLASB Policy 509 (Enrollment of Nonresident Students)
WBLASB Policy 510 (School Activities)

E. OPERATIONAL ITEMS

AGENDA ITEM: **Action on Certification of 2025 Payable
2026 Property Tax Levy**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Tim Wald, Assistant Superintendent for
Finance and Operations;
Andi Johnson, Director of Finance**

BACKGROUND:

The School Board approved the preliminary tax levy on September 22, 2025. The requirement for a public hearing on the proposed levy was met earlier during this meeting. The final step in the tax levy process is for the School Board to certify the final levy amounts.

Attached please find the Levy Limitation and Certification Report provided by the Minnesota Department of Education. The total levy amount to be certified is \$73,598,400.

RECOMMENDATION:

Approve the certification of the final 2025 Payable 2026 Property Tax Levy in the amount of \$73,598,400.

AGENDA ITEM: **Action on Acceptance of Brosious Grants**
MEETING DATE: **December 8, 2025**
SUGGESTED DISPOSITION: **Operational Items**
CONTACT PERSON(S): **Dr. Wayne Kazmiercak, Superintendent**

BACKGROUND:

The White Bear Lake Area Educational Foundation has forwarded 10 Brosious Teaching Grants and 6 Ryan Art Grants to the Superintendent, with a request that these grants be formally accepted by the School Board.

As part of their internal process, prior to consideration of any proposal the Foundation reviews the proposals with our administration. We confirm that proposals are consistent with our curriculum, and if technology is used, consistent with our technology plan.

RECOMMENDED ACTION:

Accept the 10 Brosious Teaching Grants and 60 Ryan Art Grants from the White Bear Lake Area Educational Foundation as shown in the attached materials in the total amount of \$21,778.75.

WHEREAS, the School Board believes it necessary and appropriate to accept the gifts that are reflected upon the following pages; and

WHEREAS, these gifts are consistent with State laws, School Board policy, and administrative practices; and

WHEREAS, acceptance of these gifts are consistent with the mission and educational programs of the White Bear Lake Area Schools; and

THEREFORE BE IT RESOLVED, that the School Board authorizes the acceptance and use of the following gifts:

White Bear Lake Area Educational Foundation
2025 Brosious Grants - Fall
\$17,417.75

Speaking Out Collective Puppet Show - Normandy - Kristi Giles

This project brings *Fluff, the Duckling Who Wouldn't Swim* to Normandy, an interactive puppet show that teaches young children strategies for managing anxiety and building confidence through songs, theatre games, and puppet-making. Families and teachers will use the puppets to reinforce bravery, flexibility, and curiosity in daily routines.

Capture the Moment Cameras - Transition Education Center - Jessie Prissel

The *Capture the Moment* project at TEC provides an additional six cameras to support hands-on learning in photography and digital media. Through club activities and community excursions, students learn to operate cameras, organize images, and create digital projects that build critical thinking, problem-solving, collaboration, and independence.

Story Boxes - Birch Lake - Michelle Stemwedel

This project will create nine multisensory story boxes for Cubs classrooms, each pairing a book with tactile objects and storage materials. These boxes will support communication, vocabulary, and literacy for students who benefit from hands-on engagement, including those with visual impairments, increasing participation, motivation, and comprehension during co-taught lessons.

Modeling Language with Alternative and Augmentative Communication (AAC) Devices - Willow Lane and Lakeaires - Jennafer Karpinski, Hannah Honerman, Bridget Cwengros -

This project will provide staff at Lakeaires and Willow Elementaries with dedicated AAC devices to model language while students use their own, allowing educators to demonstrate vocabulary and communication strategies while students learn supporting more consistent practice, increased independence, and stronger communication across classroom and community settings.

The Tragic Hero's Journey - Area Learning Center - Michele Norcross and John Forestell

This project will bring ALC students to see *Macbeth* at the Guthrie Theater, deepening their understanding of Shakespeare's themes through an immersive experience. Paired with classroom study and a creative writing unit, the trip will strengthen literacy, cultural awareness, engagement, and personal connection through reflection, discussion, and original poetry.

Engineering and Design: Cardboard Carnival - Lakeaires - Heather Berry and Nick Marty

This project will expand the Lakeaires Cardboard Carnival/Mini-Golf event by providing 12 chomp saws for safe, precise cardboard cutting. The tools will enhance student design, problem-solving, and collaboration as 4th and 5th graders build interactive games shared with the whole school community, strengthening cross-curricular learning and a beloved annual tradition.

Little Bears at Bear Time - Lakeaires - Jennifer Elias

This project will enhance BEAR Time at Lakeaires by adding hands-on STEM and cooperative games that promote collaboration, creativity, and social-emotional growth. Activities like building challenges and team games will strengthen communication, cooperation, conflict resolution, and confidence while helping students learn to work together and support one another.

Chomp Saws: Safe Tools for Young Makers - Vadnais Elementary - Anna Klein

This project will purchase ten ChompSaw cardboard-cutting tools for the Vadnais Heights Elementary art program, allowing students in grades 3–5 to safely create more complex, hands-on cardboard projects. The tools will expand creative possibilities, support design and problem-solving skills, and connect artmaking to engineering, collaboration, and real-world learning.

Equity-based Hands on Learning Materials for Preschoolers - Normandy - Elizabeth Waeghe, Jessica McCarthy, and Amber Buberl

This project will purchase diverse, developmentally appropriate educational toys to support preschoolers' cognitive, social-emotional, and motor development. The materials will encourage cooperative play, problem-solving, and inclusion, reflecting a variety of backgrounds and experiences. The expanded collection will be shared across classrooms as the program transitions into its new building.

Group Drumming at Lakeaires - Lakeaires, Crystal Hall

This project will expand the classroom set of drums for group drumming at Lakeaires. Adding more tubanos and djembes will allow full classes to participate together, building community, increasing rhythmic literacy, and enhancing engagement through hands-on, ensemble-based music making across grades K–5.

White Bear Lake Area Educational Foundation
2025 Ryan Art Grants
\$4361

Travel through CKLA with Creative Flair Lakeaires, Stacy Brodt

This yearlong project integrates visual art into every 5th-grade CKLA literacy unit through hands-on creations—Mayan masks, Renaissance recreations, Shakespeare fairy crowns, and totem poles. Students deepen literacy learning, connect content to real-world experiences, and build creativity, critical thinking, and confidence while joyfully linking art, history, and literature.

I've Got Talent - Matoska, Alison Davies

This interdisciplinary IB unit helps students understand how people use the arts to express ideas, emotions, and perspectives. Through hands-on exploration of design elements—such as line, color, form, and balance—students will create projects that connect visual art to literacy, math, science, and social studies. Projects include watercolor paintings, tessellations, 3-D sculptures, calligraphy, and artist trading cards.

Second Grade Art - Oneka, Megan Majerle

This project will provide essential art supplies—oil pastels and tempera paint—to bring more frequent, high-quality art experiences into the second-grade classrooms. With age-appropriate materials readily available, teachers can easily integrate art into core lessons, encouraging creativity, collaboration, and hands-on learning across the curriculum.

Elementary Art Cardboard Cutter - Willow Lane and Birch Lake, Karen Reiland

This project will equip students at two elementary schools with cardboard safety saws, allowing them to independently and safely cut intricate shapes for three-dimensional and relief sculptures. The tools support STEAM and design standards by encouraging creative problem-solving, spatial reasoning, and hands-on experimentation in artmaking.

Northstar Painting/Printmaking Curriculum - North Star, Chloe Halverson

This project enhances the 3–5 art curriculum with high-quality painting and printmaking materials, supporting lessons in color theory, layering, and creative expression. Students build technical skill and confidence, culminating in a 5th-grade artist study and a schoolwide exhibition that fosters artistic understanding, cultural awareness, and personal reflection.

Extension Activities - North Star, Claudia Medin

This project supports a yearlong cross-curricular art program in a multi-age classroom, using creative projects to deepen learning in literacy, science, social studies, and SEL. Students demonstrate understanding through hands-on art—volcanic paintings, stained-glass windows, weaving, and community pieces—building collaboration, creativity, and critical thinking while reinforcing core content.

AGENDA ITEM: **Action on Tentative Agreement - 2025-27
Fiscal Years International Union of Operating
Engineers Local No. 70 Custodial Unit**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Matthew Mons, Executive Director of Human
Resources and General Counsel**

BACKGROUND:

The District has reached a tentative agreement with the International Union of Operating Engineers Local No. 70 Custodial Unit for the 2025-2027 contract period. The Custodial Unit voted to ratify the agreement on November 20, 2025.

Matthew Mons will be available to answer questions.

RECOMMENDED ACTION:

Approve the proposed 2025-2027 International Union of Operating Engineers Local No. 70 Custodial Unit tentative agreement by passing the following resolution.

RESOLUTION:

WHEREAS, the International Union of Operating Engineers Local No. 70 Custodial Unit have voted in support of the tentative agreement;

THEN BE IT HEREBY RESOLVED that the School Board of Independent School District 624 approves the 2025-2027 contract and authorizes the Chair and Clerk to execute the agreement on behalf of the School Board.

AGENDA ITEM: **Policy 305, Policy Implementation**
MEETING DATE: **December 8, 2025**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 305, Policy Implementation, was brought to the School Board Policy Committee and Cabinet as part of our scheduled policy review, had a first reading in November and is being recommended for a second reading. The changes recommended to this policy are in section II.

The purpose of this policy is to clarify the responsibility of the school administration for implementation of school district policy.

RECOMMENDED ACTION:

Approve School Board Policy 305, Policy Implementation, as recommended by the School Board Policy Committee and Cabinet.

Adopted: December 11, 1995
Revised: December 10, 2001
Revised: December 10, 2012
Revised: November 9, 2020
Revised: _____

White Bear Lake Area
School District #624 Policy 305

Revised: November 14, 2022

305 POLICY IMPLEMENTATION

I. PURPOSE

The purpose of this policy is to clarify the responsibility of the school administration for implementation of school district policy.

II. GENERAL STATEMENT OF POLICY

- A. It shall be the responsibility of the Superintendent, principals, and other district administration to implement ~~School Board~~ school district policy and to recommend additions or modifications thereto. The administration is authorized to develop procedures, guidelines, and directives to effectuate the implementation of ~~School Board~~ school district policies. These procedures, guidelines, and directives shall not be inconsistent with said policies.
- B. School principals and other administrators who have handbook responsibilities shall present recommended changes necessary to reflect new or modified policies. Changes of substance within handbooks shall be reviewed by the Superintendent or designee to assure compliance with ~~School Board~~ school district policy.

Legal References: Minn. Stat. § 123B.143 (Superintendent)

Cross References: WBLASB Policy 208 (Development, Adoption and Implementation of Policies)

AGENDA ITEM: **Policy 306, Administrator Code of Ethics**
MEETING DATE: **December 8, 2025**
SUGGESTED DISPOSITION: **Operational Item**
CONTACT PERSON(S): **Dr. Wayne Kazmierczak, Superintendent**

BACKGROUND:

School Board Policy 306, Administrator Code of Ethics, was brought to the School Board Policy Committee and Cabinet for review, had a first reading in November and is being recommended for a second reading. The recommended change is to insert Minnesota's Code of Ethics for School Administrators and remove the National Association of Elementary School Principals Statement of Ethics.

The purpose of this policy is to establish the requirement of the School Board that school administrators adhere to standards of ethics and professional conduct as outlined in this policy and in Minnesota law.

RECOMMENDED ACTION:

Approve School Board Policy 306, Administrator Code of Ethics, as recommended by the School Board Policy Committee and Cabinet.

Adopted: December 11, 1995
Revised: January 10, 2005
Revised: December 10, 2012
Revised: November 9, 2020
Revised: _____

White Bear Lake Area
School District #624 Policy 306

Revised: November 14, 2022

306 ADMINISTRATOR CODE OF ETHICS

I. PURPOSE

The purpose of this policy is to establish the requirement of the School Board that school administrators adhere to standards of ethics and professional conduct as outlined in this policy and in Minnesota law.

II. GENERAL STATEMENT OF POLICY

The standards of professional conduct are as follows:

- A. A school administrator must provide professional educational services in a nondiscriminatory manner.
- B. A school administrator must take reasonable action to protect students and staff from conditions harmful to health and safety.
- C. A school administrator must take reasonable action to provide an atmosphere conducive to learning.
- D. A school administrator must not use professional relationships with students, parents and caregivers, staff, or colleagues to private advantage.
- E. A school administrator must disclose confidential information about individuals only when a compelling professional purpose is served in accordance with state and federal laws and school district policies.
- F. A school administrator must not knowingly falsify or misrepresent records or facts relating to the administrator's qualifications or to the qualifications of other staff or personnel.
- G. A school administrator must not knowingly make false or malicious statements about students, students' families, staff, or colleagues.
- H. A school administrator must not accept gratuities, gifts, or favors that impair professional judgment, nor offer any favor, service, or item of value to obtain special advantage.

I. A school administrator must only accept a contract for a position when licensed for the position or when a school district is issued a variance by the board.

J. A school administrator, in filling positions requiring licensure, must employ, recommend for employment, and assign only appropriately licensed personnel, or persons for whom the school district has been issued a variance by the appropriate state board or agency, unless, after making reasonable efforts to obtain a variance, an appropriately licensed person cannot be assigned, and the position must be filled to meet a legitimate emergency educational need.

K. A school administrator must not engage in conduct involving dishonesty, fraud, or misrepresentation in the performance of professional duties.

~~A. An educational administrator's professional behavior must conform to an ethical code. The code must be idealistic and at the same time practical, so that it can apply reasonably to all educational administrators. The administrator acknowledges that the schools belong to the public they serve for the purpose of providing educational opportunities to all. However, the administrator assumes responsibility for providing professional leadership in the school and community. This responsibility requires the administrator to maintain standards of exemplary professional conduct. It must be recognized that the administrator's actions will be viewed and appraised by the community, professional associates, and students. To these ends, the administrator must subscribe to the following standards.~~

~~B. The educational administrator:~~

~~1. Makes the well-being of students the fundamental value of all decision-making and actions.~~

~~2. Fulfills professional responsibilities with honesty and integrity.~~

~~3. Supports the principle of due process and protects the civil and human rights of all individuals.~~

~~4. Obeys local, state, and national laws and does not knowingly join or support organizations that advocate, directly or indirectly, the overthrow of the government.~~

~~5. Implements the School Board's policies.~~

~~6. Pursues appropriate measures to correct those laws, policies, and regulations that are not consistent with sound educational goals.~~

- ~~7. AVOIDS using positions for personal gain through political, social, religious, economic, or other influence.~~
- ~~8. ACCEPTS academic degrees or professional certification only from duly accredited institutions.~~
- ~~9. MAINTAINS the standards and seeks to improve the effectiveness of the profession through research and continuing professional development.~~
- ~~10. HONORS all contracts until fulfillment, release, or dissolution is mutually agreed upon by all parties to the contract.~~
- ~~11. ADHERES to the Code of Ethics for School Administrators in Minnesota Rule.~~

Legal References: Minn. Stat. § 122A.14 Subd. 4 (Duties of Board of School Administrators)
Minn. Rules 3512.5200 (Code of Ethics for School Administrators)

Cross References:

AGENDA ITEM: **Policy 608, Instructional Services - Special Education**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Lisa Ouren, Director of Student Support Services**

BACKGROUND:

School Board Policy 608, Instructional Services - Special Education, was reviewed by the School Board Policy Committee and Cabinet, had a first reading in November and is being recommended for a second reading. The change recommended to this policy is the addition of section V, that will add safeguards during home visits.

The purpose of this policy is to set forth the position of the School Board on the need to provide special educational services to some students in the school district.

RECOMMENDED ACTION:

Approve School Board Policy 608, Instructional Services - Special Education, as recommended by the School Board Policy Committee and Cabinet.

Adopted: September 8, 1997

Revised: November 8, 2010

Revised: July 12, 2021

Revised: June 12, 2023

Revised: _____

*White Bear Lake Area
School District #624 Policy 608*

Revised: October 14, 2024

608 INSTRUCTIONAL SERVICES - SPECIAL EDUCATION

I. PURPOSE

The purpose of this policy is to set forth the position of the School Board on the need to provide special educational services to some students in the school district.

II. GENERAL STATEMENT OF POLICY

The School Board recognizes that some students need special education, and further recognizes the importance of providing a free appropriate public education and delivery system for students in need of special education.

III. CHILDREN FROM BIRTH THROUGH AGE SEVEN EXPERIENCING DEVELOPMENTAL DELAYS

- A. "Child with a disability" means a child identified under federal and state special education law as deaf or hard-of-hearing, blind or visually impaired, deafblind, or having a speech or language impairment, a physical impairment, other health disability, developmental cognitive disability, an emotional or behavioral disorder, specific learning disability, autism spectrum disorder, traumatic brain injury, or severe multiple impairments, and who needs special education and related services, as determined by the rules of the Commissioner of the Minnesota Department of Children, Youth, and Families for children from birth through age two and by the rules of the Commissioner of the Minnesota Department of Education for all other children. A licensed physician, an advanced practice registered nurse, a physician assistant, or a licensed psychologist is qualified to make a diagnosis and determination of attention deficit disorder or attention deficit hyperactivity disorder for purposes of identifying a child with a disability.
- B. In addition to Paragraph A, every child under age three, and at local district discretion from age three to age seven, who needs special instruction and services, as determined by the rules of the Commissioner of the Minnesota Department of Children, Youth, and Families for children from birth through age two and by the rules of the Commissioner of the Minnesota Department of Education for children ages three through seven, because the child has a substantial delay or

has an identifiable physical or mental condition known to hinder normal development is a child with a disability.

- C. A child with a short-term or temporary physical or emotional illness or disability, as determined by the rules of the Commissioner of the Minnesota Department of Children, Youth, and Families for children from birth through age two and by the rules of the Commissioner of the Minnesota Department of Education for all other children, is not a child with a disability.

IV. RESPONSIBILITIES

- A. The School Board accepts the responsibility to identify, evaluate, and provide special instruction and related services for children with disabilities who are properly the responsibility of the school district and who meet the criteria to qualify for special education and related services as set forth in Minnesota and federal law.
- B. The school district shall ensure that all children with disabilities are provided the special instruction and services which are appropriate to their educational needs.
- C. When such services require or result from interagency cooperation, the school district shall participate in such interagency activities in compliance with applicable federal and state law.
- D. For students with disabilities, the school district may conduct an assessment for developmental adapted physical education, as defined in Minnesota Rules, part 3525.1352, as a stand-alone evaluation without conducting a comprehensive evaluation of the student in accordance with prior written notice provisions in Minnesota Statutes, section 125A.091, subdivision 3a.

V. RECORDING OF SERVICES IN THE HOME

- A. The District recognizes that early intervention services for infants and toddlers (birth through age two) are frequently provided in the home or other natural environments as required under Part C of the Individuals with Disabilities Education Act (IDEA).
- B. To safeguard the privacy and confidentiality of students, families, and District staff, the audio or video recording of special education services in the home is not authorized without the prior written consent of all parties involved. Parents/guardians who wish to record a home visit must notify the District in advance so that appropriate consent procedures can be followed in accordance with state and federal law.
- C. If agreement cannot be reached regarding the recording of services, the District will continue to provide services by offering an alternative

service delivery option in a less restrictive environment consistent with the child's Individualized Family Service Plan (IFSP).

Legal References: Minn. Stat. § 124D.03 (Enrollment Options Program)
Minn. Stat. § 125A.02 (Child with a Disability Defined)
Minn. Stat. § 125A.027 (Rulemaking)
Minn. Stat. § 125A.03 (Special Instruction for Children with a Disability)
Minn. Stat. § 125A.08 (Individualized Education Programs)
Minn. Stat. § 125A.15 (Placement in Another District; Responsibility)
Minn. Stat. § 125A.29 (Responsibilities of County Boards and School Boards)
Minn. Rules, part 3525.1352
20 U.S.C. § 1400 *et seq.* (Individuals with Disabilities Education Act)

Cross References: WBLASB Policy 402 (Disability Nondiscrimination)
WBLASB Policy 508 (Extended School Year for Certain Students with Individual Education Plans)
WBLASB Policy 509 (Enrollment of Nonresident Students)
WBLASB Policy 521 (Student Disability Nondiscrimination)

AGENDA ITEM: **Policy 722, Public Data and Data Subject Requests**

MEETING DATE: **December 8, 2025**

SUGGESTED DISPOSITION: **Operational Item**

CONTACT PERSON(S): **Matt Mons, Executive Director of Human Resources**

BACKGROUND:

School Board Policy 722, Public Data and Data Subject Requests, was brought to the School Board Policy Committee and Cabinet for a mandatory annual policy review, had a first reading in November and is being recommended for a second reading. The changes recommended to this policy are grammatical changes, contact updates, added resources, and the addition of paragraph C in section IV of a 2025 Minnesota legislative update to Minnesota Statutes, section 13.03 on data requests.

The purpose of this policy is to recognize the school district's responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

RECOMMENDED ACTION:

Approve School Board Policy 722, Public Data and Data Subject Requests, as recommended by the School Board Policy Committee and Cabinet.

Adopted: December 12, 2022
Revised: December 11, 2023
Revised: December 9, 2024
Revised: _____

White Bear Lake Area
School District #624 Policy 722

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, chapter 13 (MGDPA), and Minnesota Rules, parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

A. Confidential Data on Individuals

Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.

B. Data on Individuals

All government data in which any individual is or can be identified as the subject of that data. If the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual, it is not government data.

C. Data Practices Compliance Officer

The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.

D. Government Data

All data collected, created, received, maintained, or disseminated by any government entity, regardless of its physical form, storage media, or conditions of use.

E. Individual

“Individual” means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes, section 524.5-102, subdivision 6, “individual” includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the Director of Human Resources or Superintendent shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the Director of Human Resources or Superintendent determines that withholding the data would be in the best interest of the minor.

F. Inspection

“Inspection” means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public’s own computer equipment.

G. Not Public Data

Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

H. Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.

I. Private Data on Individuals

Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.

J. Protected Nonpublic Data

Data not on individuals made by statute or federal law applicable to the data (a) not public; and (b) not accessible to the subject of the data.

K. Public Data

All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.

L. Public Data Not on Individuals

Data accessible to the public pursuant to Minnesota Statutes, section 13.03.

M. Public Data on Individuals

Data accessible to the public in accordance with the provisions of Minnesota Statutes, section 13.03.

N. Responsible Authority

The individual designated by the School Board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the School Board, the responsible authority is the Superintendent.

O. Summary Data

Statistical records and reports derived from data on individuals, but in which individuals are not identified, and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes, section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

A. All requests for public data must be made in writing, directed to the responsible authority.

1. A request for public data must include the following information:

- a. Date the request is made;
- b. A clear description of the data requested;
- c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

- d. Method to contact the requestor (such as phone number, address, or email address).
 - 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 - 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.
 - 4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
- 1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist, but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and

place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.

2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

C. If the school district notifies the requesting person that responsive data or copies are available for inspection or collection, and the requesting person does not inspect the data or collect the copies within five (5) business days of the notification, the school district may suspend any further response to the request until the requesting person inspects the data that has been made available, or collects and pays for the copies that have been produced.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
 1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and

- d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 1. The estimated costs of preparing the summary data, if any; and
 2. The summary data requested; or
 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes, section 13.04, except as provided in Minnesota Statutes, section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private, or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six (6) months thereafter unless a dispute or action pursuant to this section is

pending or additional data on the individual has been collected or created.

- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.
- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten (10) business days of the date of the request if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority, describing the nature of the disagreement. The responsible authority shall, within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed by a data subject pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the Commissioner of the Minnesota Department of Administration ("Commissioner") shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes, chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the Commissioner may refer the matter to mediation. Following these efforts, the Commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes, section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the Commissioner's of administration's order issued under Minnesota Statutes, chapter 14, or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing, directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual, about a student for whom the individual is the parent or guardian, or about a student for whom the individual is acting as a parent or guardian in the absence of a parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject, the data subject's parent or guardian, or acting as a parent or guardian in the absence of a parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).
- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

- A. Public Data
 - 1. The school district will charge for copies provided as follows:
 - a. One hundred (100) or fewer pages of black and white, letter or legal sized paper copies will be charged at twenty-five (25) cents for a one-sided copy or fifty (50) cents for a two-sided copy.

- b. More than **one hundred (100)** pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
- 2. All charges must be paid for **in cash or by check** in advance of receiving the copies.

B. Summary Data

- 1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
- 2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

- 1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. ANNUAL REVIEW AND POSTING

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Cynthia Gustafson, Assistant Director of Human Resources
District **Service** Center **at Sunrise Park** ~~403~~
651-407-75~~48~~**50**

Data Practices Compliance Official:

Matt Mons, **Executive** Director of Human Resources and General Counsel
District **Service** Center **at Sunrise Park** ~~403~~
651-407-7550

Data Practices Designee(s):

Marisa Vette, Director of Communications and Community Relations
District **Service** Center **at Sunrise Park** ~~202~~
651-407-7695

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)

Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References: WBLAS Policy 406 (Public and Private Personnel Data)
WBLAS Policy 515 (Protection and Privacy of Student Records)

Resources: MN Department of Administration: [Actual Cost](#)
MN Department of Administration: [Copy Costs](#)
MN Department of Administration: [Education Data](#)

F. BOARD FORUM